

## TAX INVOICE

Original

**GARG CASHEW N SPICES****79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR  
JAIPUR-302001****Phone: 9829010935,7726838486**State : **Rajasthan**State Code : **08**GSTIN : **08ADJPP6456D1ZB**Pan No : **ADJPP6456D**

Invoice No.

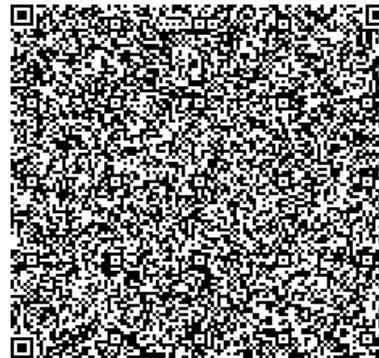
Dated

**6684****26/03/2025**Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ14GL3845**Delivery Station : **DNG**Eway Bill No. **741513503119**Broker **PRADEEP KALBAL**IRN No **85d15427e520246209822ae99e09b1ac184f83b81735f7392660a7b3  
83aeb86**ACK No **172517123671894**Date : **26/03/2025**

Buyer

**VIJAY TRADING COMPANY ( DNG )****First Crossing 2016 Jaipur,****Deenanath Ji Ki Gali****DNG**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKDPG3364J1Z5**PAN No. **AKDPG3364J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET Main Brand	08013210	27.00	270.00	784.76	5.00	211,885.20
2	BALAJI W 320 BUCKET Main Brand	08013100	23.00	230.00	784.76	5.00	180,494.80
		Total	<b>50</b>	<b>500</b>	Total		392,380.00

**Other Charges**

Other Charges	0.00
CGST TAX	9,809.50
SGST TAX	9,809.50
<b>Net Amount</b>	<b>411,999.00</b>

Amount In Words **Rupees Four Lakh Eleven Thousand Nine Hundred Ninety Nine Only.****Our Bankers :**

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	211,885.20	5,297.13	5,297.13
08013100	CGST 2.5%+SGST 2.5%	180,494.80	4,512.37	4,512.37

**Remarks:****Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

**For GARG CASHEW N SPICES**

Authorised Signatory