

## 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

**5472****30/01/2025**Pymt Mode: **CREDIT**Transporter **BANSAL TRANSPORT**

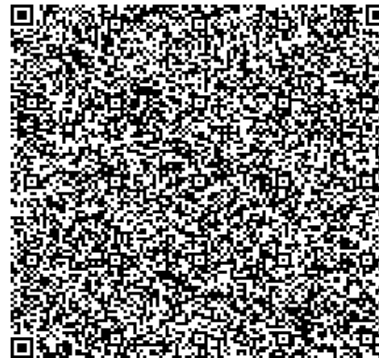
Vehicle No

Delivery Station : **BEHROR**Broker **MS BROKER**IRN No **4aad159a424c2f3bab148cda07575d85aa4b0224102803bf344212d1  
eca69867**ACK No **172516737831478** Date : **30/01/2025**

Buyer

**GOYAL TRADER ( BEHROR )  
GOYAL TRADERBEHROR, MAIN MARKET****BEHROR**Pin : **301701**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AESPD7488K1ZN**PAN No. **AESPD7488K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VLC LWP BUCKET Main Brand	08013210	5.00	50.00	677.14	5.00	33,857.00
		Total	<b>5</b>	<b>50</b>	Total		33,857.00

**Other Charges**

WAGES

75.00

Other Charges 75.40

CGST TAX 848.30

SGST TAX 848.30

**Net Amount 35,629.00**Amount In Words **Rupees Thirty Five Thousand Six Hundred Twenty 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%	33,932.00	848.30	848.30

**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