

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 5837 11/02/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker AMAN		
Buyer GARG ENTERPRISES JAIPUR Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08GUMPP8696H1ZH PAN No. GUMPP8696H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SRINIVASA WW320 BUCKET Main Brand	08013210	2.00	20.00	786.67	5.00	15,733.40
Total			2	20	Total		15,733.40

Other Charges	Other Charges -0.08 CGST TAX 393.34 SGST TAX 393.34 Net Amount 16,520.00
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Amount In Words **Rupees Sixteen Thousand Five Hundred Twenty 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%	15,733.40	393.34	393.34

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