

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

5607**03/02/2025**Pymt Mode: **CREDIT**Transporter **RAGHAV TRANSPORT**

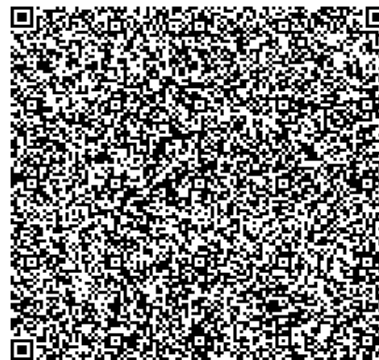
Vehicle No

Delivery Station : **SAWAIMADHOPUR**Broker **BABU LAL CHOUDHARY**IRN No **092c1fe8772d3ce61a67c651db14eaa60e1d0d76705166e0e8939210
dc13c8cd**ACK No **172516766436468** Date : **03/02/2025**

Buyer

**RAHUL TRADING COMPANY (SAWAMIMADHOPUR)
OCITY, PATWA GALI****SAWAIMADHOPUR**Pin : **322021**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIJPJ8161C1ZA**PAN No. **AIJPJ8161C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHESHADRI PW BUCKET Main Brand	08013100	4.00	40.00	720.00	5.00	28,800.00
2	TWINS PW BUCKET Main Brand	08013210	1.00	10.00	720.00	5.00	7,200.00
		Total	5	50	Total		36,000.00

Other Charges

WAGES

75.00

Other Charges 75.24

CGST TAX 901.88

SGST TAX 901.88

Net Amount 37,879.00Amount In Words **Rupees Thirty Seven Thousand Eight Hundred Seventy Nine Only.****Our Bankers :**

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	28,860.00	721.50	721.50
08013210	CGST 2.5%+SGST 2.5%	7,215.00	180.38	180.38

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