

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

5896**13/02/2025**Pymt Mode: **CREDIT**Transporter **TFC TPT**

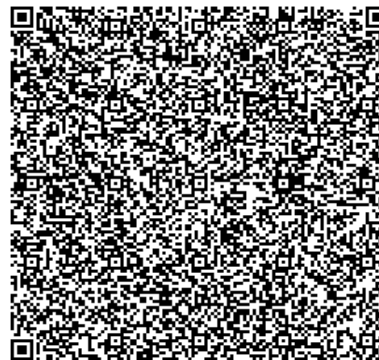
Vehicle No

Delivery Station : **GANGANAGAR**Broker **PRASANT JI**IRN No **5e933dbba7fdc1161516987a1b37f4359d61d0fbc1e4be453400de30
77978e97**ACK No **172516838591857** Date : **13/02/2025**

Buyer

**BANWARI LAL ASHOK KUMAR (GANGANAGAR)
120SRI GANGANAGAR, JAWAHAR MARKET****GANGANAGAR**Pin : **335001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BGEPR3403D1ZQ**PAN No. **BGEPR3403D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ST. PAULS K BUCKET Main Brand	08013210	2.00	20.00	734.29	5.00	14,685.80
		Total	2	20	Total		14,685.80

Other Charges

WAGES

30.00

Other Charges 30.40

CGST TAX 367.90

SGST TAX 367.90

Net Amount 15,452.00Amount In Words **Rupees Fifteen Thousand Four Hundred Fifty Two 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%	14,715.80	367.90	367.90

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