

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 6679 26/03/2025		
					Pymt Mode: CREDIT Transporter JK ROADLINES Vehicle No Delivery Station : DAUSA Broker GIRRAJ BROKER		
Buyer MURARI TRADERS DAUSA DAUSA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GAYATHARI SW320 BUCKET Main Brand	08013210	2.00	20.00	686.67	5.00	13,733.40
2	KRISHANKRUPA A 240 BUCKET Main Brand	08013210	2.00	20.00	794.29	5.00	15,885.80
Total			4	40	Total		29,619.20

Other Charges WAGES 60.00	Other Charges 59.82 CGST TAX 741.99 SGST TAX 741.99 Net Amount 31,163.00
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Amount In Words **Rupees Thirty One Thousand One Hundred Sixty Three 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%	29,679.20	741.99	741.99

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