

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

6378**11/03/2025**Pymt Mode: **CREDIT**Transporter **SHITTAL TPT**

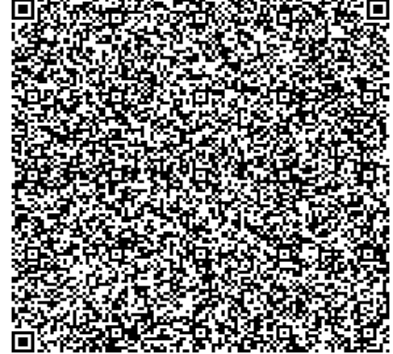
Vehicle No

Delivery Station : **SACHOR**Broker **JP LOHIYA**IRN No **cbc01fb1beffae6fb12e3b28335f627b23c0eee73444a4c23705a2525
04a883**ACK No **172517029841179** Date : **11/03/2025**

Buyer

MANMOHAN KIRANA STORE (SACHOR)**SHOP NO 04SANCHORE, NEW NEHRU****COLONY****SACHOR**Pin : **343041**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFSPL4623D3ZB**PAN No. **AFSPL4623D**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|----------|-----------|--------|----------|-----------|
| 1 | KRISHANKRUPA A 240 BUCKET Main Brand | 08013210 | 1.00 | 10.00 | 815.24 | 5.00 | 8,152.40 |
| 2 | SHANKAR NARAYAN SW 240 BUCKET Main Brand | 08013210 | 1.00 | 10.00 | 786.67 | 5.00 | 7,866.70 |
| | | Total | 2 | 20 | Total | | 16,019.10 |

Other Charges

WAGES

70.00

Other Charges

70.44

CGST TAX

402.23

SGST TAX

402.23

Net Amount**16,894.00**Amount In Words **Rupees Sixteen Thousand Eight Hundred Ninety Four 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% | 16,089.10 | 402.23 | 402.23 |

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