

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

3940

27/11/2024

Pymt Mode: CREDIT

Transporter PARASAHAR

Vehicle No

Delivery Station : HANUMANGARH

Eway Bill No. 751480704736

Broker PRASANT JI

IRN No 70becfa0ba48c6c80d16c5e05420612417459277ddd40dfc08d52116
addc0aef

ACK No 172416315471851 Date : 28/11/2024

Buyer

HUKAM CHAND NARESH KUMAR (HANUMANGARH)
N/ASUBHASH CHOWK, NEW MANDI ROAD

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPA6391A1ZB

PAN No. AGWPA6391A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANCHAK SHRI DS PETI Main Brand	08013210	10.00	200.00	786.67	5.00	157,334.00
2	RM JH BUCKET Main Brand	08013210	2.00	20.00	781.90	5.00	15,638.00
		Total	12	220	Total	172,972.00	

Other Charges

WAGES

230.00

Other Charges

229.90

CGST TAX

4,330.05

SGST TAX

4,330.05

Net Amount

181,862.00

Amount In Words Rupees One Lakh Eighty One Thousand Eight Hundred Sixty 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%	173,202.00	4,330.05	4,330.05

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