TAX INVOICE

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

IRN No 8b668cb68bedfc368fa28aaf1cdf82a5aeced1b14e1e0e2daa4d85c90

66e64eb

ACK No 172416424919989 Date: 13/12/2024

Buyer

SHRI PAWAN KIRANA GENERAL STORE (RATLAM

30RATLAM, HAT ROAD

RATLAM Pin: 457001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AHRPC6285D1ZD PAN No. AHRPC6285D

Invoice No. Dated

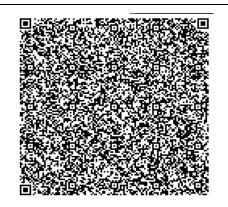
4194 13/12/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: RATLAM
Eway Bill No. 731484637573
Broker PRADEEP KALBAL



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DURGA Y - SSW PETI	Main Brand	08013210	2.00	40.00	743.81	5.00	29,752.40	
2	RM JH BUCKET	Main Brand	08013210	6.00	60.00	767.62	5.00	46,057.20	
			Total	8	100	Total		75,809.60	
						Other Charges 120.42			

Other Charges

WAGES

130.00

Other Charges IGST TAX 130.42 3,796.98

Net Amount 79,737.00

Amount In Words Rupees Seventy Nine Thousand Seven Hundred Thirty Seven Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	75,939.60	3,796.98

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