TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001**

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No f69faa3ab60d9ff4971c97cc0883c88ef624c23da231db75d27ab42ac

861834c

ACK No 172416060069813 Date: 21/10/2024

Buyer

MACHIWAL SONS

NEW MANDI ROADDAUSA, NEAR BALAJI

MOTORS

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIHA9187Q1ZD PAN No. AAIHA9187Q Invoice No. Dated 3085 21/10/2024

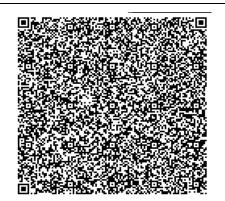
Pymt Mode: CREDIT

Transporter JK ROADLINES

Vehicle No

Delivery Station: DAUSA

Broker **SURESH JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PR W 240	Main Brand	08013210	2.00	20.00	1,029.52	5.00	20,590.40
			Total	2	20	Total		20,590.40
Other Charges				П	Other Char			29.58
WAGES					CGST TAX 51			515.51
30.00					SGST TAX 515.5			515.51

Net Amount 21,651.00

Amount In Words Rupees Twenty One Thousand Six Hundred Fifty One 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%	20,620.40	515.51	515.51

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