

## 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

2414

27/09/2024

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station : VIJAY NAGAR

Eway Bill No. 771462672444

Broker KS BROKER

IRN No 42e327665909cb18946e9ce00427aabb975a1236d64d3513be50591  
eb78af0f2

ACK No 172415885531019 Date : 27/09/2024

Buyer

MANOHAR LAL RAKESH KUMAR

---BAPU BAZAR, -

VIJAY NAGAR

Pin : 305901

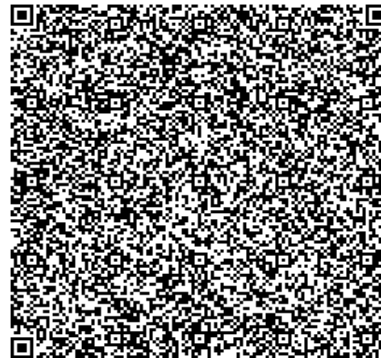
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APQPP4849F1ZA

PAN No. APQPP4849F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JK BUCKET Main Brand	08013100	25.00	250.00	786.67	5.00	196,667.50
		Total	25	250	Total	196,667.50	

## Other Charges

WAGES

375.00

Other Charges 375.38

CGST TAX 4,926.06

SGST TAX 4,926.06

Net Amount 206,895.00

Amount In Words Rupees Two Lakh Six Thousand Eight Hundred Ninety Five Only.

## Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	197,042.50	4,926.06	4,926.06

## 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