

## 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

2402

26/09/2024

Pymt Mode: CREDIT

Transporter KEKRI RODWAYS

Vehicle No

Delivery Station : KEKARI

Eway Bill No. 761462082273

Broker NEMI JI

IRN No 62a7be3d5035ad2d891621416d1df31c601a13a11fbe25f6b11f185e4  
adddc3c

ACK No 172415879175168

Date : 26/09/2024

Buyer

MANISH TRADING COMPANY ( KEKARI )

CHOKRIWAL GALIKEKRI, KEKRI

KEKARI

Pin : 305404

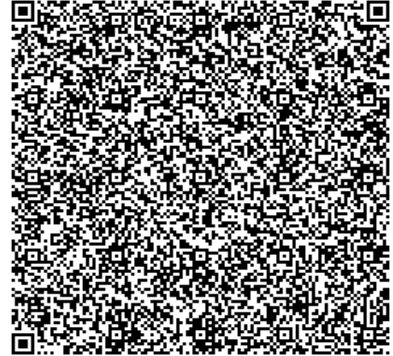
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFYPJ9803K1ZM

PAN No. AFYPJ9803K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VISUDIRA W450 PETI Main Brand	08013210	9.00	180.00	800.95	5.00	144,171.00
		Total	9	180	Total	144,171.00	

## Other Charges

WAGES

180.00

Other Charges

180.44

CGST TAX

3,608.78

SGST TAX

3,608.78

Net Amount

151,569.00

Amount In Words Rupees One Lakh Fifty One Thousand Five Hundred Sixty Nine 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%	144,351.00	3,608.78	3,608.78

## 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