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 b71e2edd9ee2b4524cec2581e59d433d8549dcd8ee85a8a0719e127

b0e8b6ed2

ACK No 172416103041857 Date: 26/10/2024

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 3241 26/10/2024

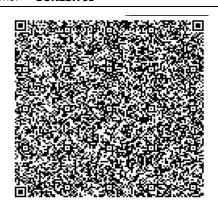
Pymt Mode: CREDIT

Transporter JK ROADLINES

Vehicle No

Delivery Station: DAUSA

Broker **SURESH JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANCHAK SHRI A 300 BUCKET	Main Brand	08013210	7.00	70.00	815.24	5.00	57,066.80
						-		
			Total	7		Total		57,066.80
Other Charges					Other Chai			104.60
WAGES					CGST TAX 1,42			1,429.30
105.00					SGST TAX 1 42			1 /29 30

105.00

SGST TAX 1,429.30 **Net Amount** 60,030.00

Amount In Words Rupees Sixty Thousand Thirty 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%	57,171.80	1,429.30	1,429.30

Remarks:

Terms:

1 Goods	once	hlas	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