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 bd2cdf7c089a5a428d61a9155e683bd0ab649e3f075637152229705a

53051160

ACK No Date: 25/09/2024 172415870859090

Buyer

MANISH AMERIYA CO.

.Dausa, Sunderdas Marg

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C Invoice No. Dated

2386 25/09/2024

Pymt Mode: CREDIT

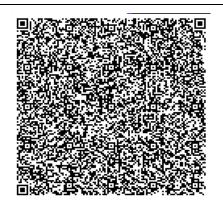
Transporter JK ROADLINES

Vehicle No

TAX INVOICE

Delivery Station: DAUSA

Broker **MS BROKER**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|------------|----------|------|------------|--------|-------------|----------|
| 1 | TASTY LWP | Main Brand | 08013210 | 1.00 | 10.00 | 739.05 | 5.00 | 7,390.50 |
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| | | | | | | | | |
| | | | Total | 1 | 10 | Total | | 7,390.50 |
| Other | Charges | | ' | | Other Char | | | 15.22 |
| WAGES | | | | | CGST TAX | | | 185.14 |
| 15.00 | | | | | SGST TAX | | | 185.14 |

Net Amount 7,776.00

Amount In Words Rupees Seven Thousand Seven Hundred Seventy Six 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% | 7,405.50 | 185.14 | 185.14 |

Remarks:

Terms:

| 1 (| 2hnnf | once | plas | 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