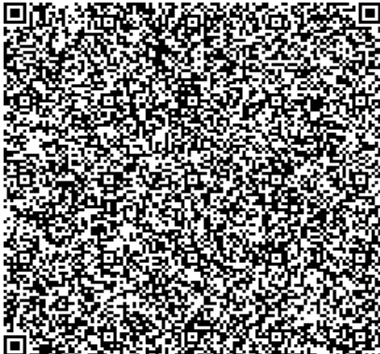


Original

GARG CASHEW N SPICES		Invoice No. 1563		Dated 28/06/2024	
79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001		Pymt Mode: CREDIT			
Phone: 9829010935,7726838486		Transporter SHIVRAJ			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : TONK			
GSTIN : 08ADJPP6456D1ZB		Broker PADAM JI			
Pan No : ADJPP6456D					
IRN No df0c38481414dbaf37b9ccd122ad77481885da11c4db1d11be89e9e14e334b00					
ACK No 172415282647061		Date : 28/06/2024			
Buyer RIYA PROVISIONAL STORE ADARSH NAGARPLOT NO 26DEOLI ROADTONK, TONK					
TONK					
Pin : 304001					
State : Rajasthan					
Code : 08					
Phone :					
GSTIN : 08FKKPS6708G2ZL		PAN No. FKKPS6708G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET ROYAL W 240	08013210	20.00	0.00	858.10	5.00	17,162.00
		Total	20	0	Total		17,162.00

Other Charges	Other Charges	30.40
WAGES	CGST TAX	429.80
30.00	SGST TAX	429.80
	Net Amount	18,052.00

Amount In Words **Rupees Eighteen Thousand Fifty Two 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%	17,192.00	429.80	429.80

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. Subject to JAIPUR Jurisdiction Only.

For GARG CASHEW N SPICES

Authorised Signatory