TAX INVOICE

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

IRN No db29b52391082fa86fc9ee759bbdda25e617ee3bd07f5b0ec06ffa4d7

f03ee95

ACK No 172415948354388 Date: 05/10/2024

Buyer

GOVIND NARAYAN KUNJ BIHARI

ANAJ MANDILALSOT, MANDAWARI

MANDWARI Pin: **303504** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAXPA6472D1ZI PAN No. AAXPA6472D Invoice No. Dated 2584 05/10/2024

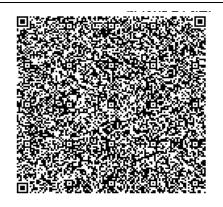
Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station: MANDAWAR Eway Bill No. 711465669205

Broker **GIRRAJ BROKER**



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SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR DW BUCKET	Main Brand	08013210	15.00	150.00	818.10	5.00	122,715.00
2	SUMI PRIME JH	Main Brand	08013210	2.00	18.00	824.76	5.00	14,845.68
			Total	17	168	Total		137,560.68
Other	Charges		1		Other Chai	rges		254.54
WAGES					CGST TAX	(3,445.39

255.00

SGST TAX 3,445.39 **Net Amount** 144,706.00

Amount In Words Rupees One Lakh Forty Four Thousand Seven Hundred 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%	137,815.68	3,445.39	3,445.39

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