### **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 525330fb7cff0168d13dc5f17e1abcad1fb832d7a57cadd0e668d7010

4aad04e

ACK No 172416102066363 Date: 26/10/2024

Buyer

### MANOHAR LAL RAKESH KUMAR

---BAPU BAZAR, -

**VIJAY NAGAR** Pin: **305901** State: Rajasthan Code: 08

Phone:

GSTIN: 08APQPP4849F1ZA PAN No. APQPP4849F Invoice No. Dated 3229 26/10/2024

Pymt Mode: CREDIT

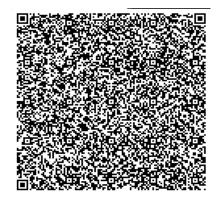
Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: VIJAY NAGAR

Eway Bill No. 771472446235

Broker **KS BROKER** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUMI HKSKJ STANDERD BUCKET	Main Brand	08013210	25.00	225.00	815.24	5.00	183,429.00
			Total	25	225	Total		183,429.00
Other	Charges	+		9			374.80	
WAGES				CGST TAX 4,5			4,595.10	

375.00

4,595.10 SGST TAX **Net Amount** 192,994.00

Amount In Words Rupees One Lakh Ninety Two Thousand Nine Hundred Ninety Four 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%	183,804.00	4,595.10	4,595.10

## **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**