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 5315fb67d72f281968ee5d850072c4211ccd086f601e92ee8dfcd012f

ea6e4ef

ACK No 172416368951335 Date: 05/12/2024

Buyer

SHAMSHUDDIN MUJAFFAR HUSSAIN (MANDSAUR

01MANDSAUR, MUKHARJI CHOUCK

MANDSAUR Pin: 458001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AHBPK8860A1ZQ PAN No. AHBPK8860A Invoice No. Dated 4059 05/12/2024

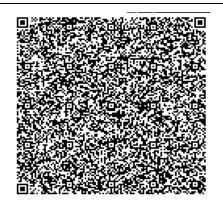
Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: MANDSAUR Eway Bill No. 771482572898

Broker **DL PRADEEP**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA Y - SSW1 PETI	Main Brand	08013210	5.00	100.00	743.81	5.00	74,381.00
			Total	5	100	Total		74,381.00
Other Charges			-		Other Charges 9			99.95

Other Charges

WAGES

100.00

IGST TAX

3,724.05

Net Amount 78,205.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Five Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	74,481.00	3,724.05

Remarks:

Terms:

4	C I -	 1 -1	 	 I. I.

- Goods once sold are not returnable.
 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