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 93be019494fe4c871d72b2c42c0e037f50d19ac55d8d45a11f3e6a06

a86ef67b

ACK No 172416150310098 Date: 04/11/2024

Buyer

DEV TRADING COMPANY (NADBAI)

Opposite SBBJ BankNadbai, Katra

Pin: 321602 State: Rajasthan **NADBAI** Code: 08

Phone:

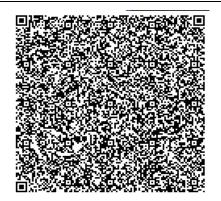
GSTIN: 08ARCPG0962E1Z5 PAN No. ARCPG0962E Invoice No. Dated 3346 04/11/2024

Pymt Mode: CREDIT Transporter ROSHAN

Vehicle No

Delivery Station: NADBAI

Broker **AM MANOJ**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANCHAK SHRI DP 1	Main Brand	08013210	5.00	100.00	758.10	5.00	75,810.00
			Total	5	100	Total		75,810.00
Other Charges			•	l-	Other Chai	rges		100.50
WAGES					CGST TAX 1,897.7			1,897.75
100.00					SGST TAX 1,897.79			1,897.75

Net Amount 79,706.00

Amount In Words Rupees Seventy Nine 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%	75,910.00	1,897.75	1,897.75

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