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 70becfa0ba48c6c80d16c5e05420612417459277ddd40dfc08d52116

addc0aef

ACK No 172416315471851 Date: 28/11/2024

Buyer

HUKAM CHAND NARESH KUMAR (HANUMANGARH)

N/ASUBHASH CHOWK, NEW MANDI ROAD

HANUMANGARH Pin: **335513** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AGWPA6391A 08AGWPA6391A1ZB

Invoice No. Dated 3940 27/11/2024

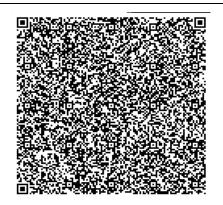
Pymt Mode: CREDIT Transporter PARASAHAR

Vehicle No

Delivery Station: HANUMANGARH

Eway Bill No. 751480704736

Broker **PRASANT JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANCHAK SHRI DS PETI	Main Brand	08013210	10.00	200.00	786.67	5.00	157,334.00
2	RM JH BUCKET	Main Brand	08013210	2.00	20.00	781.90	5.00	15,638.00
			Total	12	220	Total		172,972.00
Other Charges					Other Char			229.90
waces								4 330 05

WAGES

230.00

4,330.05 CGSTTAX 4,330.05 SGST TAX **Net Amount** 181,862.00

Amount In Words Rupees One Lakh Eighty One Thousand Eight Hundred Sixty Two Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
ŀ					Value	
	08013210	CGST 2.5%+SGST 2.5%	173,202.00	4,330.05	4,330.05	

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