TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 6f497f8f79d208928f8f8e2026d3631b7a587fa10c4718bdfe66bc4511

b5c892

ACK No 172416428896002 Date: 13/12/2024

Buyer

MANCHHARAM CHAMNAJI AND COMPANY (SUMERP

SUMERPURTEHSIL

SUMERPURSUMERPURSumerpur, BHAIRU

CHOWK

SUMERPUR Pin: **306902** State: Rajasthan Code: 08

Phone:

GSTIN: 08FYCPS1813L1Z3 PAN No. FYCPS1813L Invoice No. Dated 4206 13/12/2024

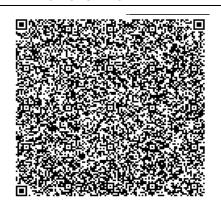
Pymt Mode: CREDIT

Transporter OM RAJ TRANSPORT

Vehicle No

Delivery Station: SUMERPUR

Broker **MUKESH JI BAGDA**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RM JH BUCKET	Main Brand	08013210	2.00	20.00	748.57	5.00	14,971.40
			Total	2	20	Total		14,971.40
Other Charges					Other Char	ges		29.52
WAGES				CGST TAX			375.04	
30.00					SGST TAX			375.04

Net Amount 15,751.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Fifty One Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	15,001.40	375.04	375.04

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