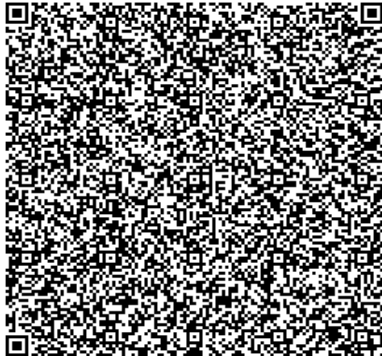


Original

<b>GARG CASHEW N SPICES</b>		Invoice No. <b>1584</b>		Dated <b>03/07/2024</b>	
<b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b>		Pymt Mode: <b>CREDIT</b>			
<b>Phone: 9829010935,7726838486</b>		Transporter <b>NIRMAL TRANSPORT</b>			
State : <b>Rajasthan</b>		Vehicle No			
State Code : <b>08</b>		Delivery Station : <b>BALOTRA</b>			
GSTIN : <b>08ADJPP6456D1ZB</b>		Broker <b>MANGAL JI BROKER</b>			
Pan No : <b>ADJPP6456D</b>					
IRN No <b>8d383d58f487c431533092e2b0e1515d1db6e717621802209406b65786cdc8a8</b>					
ACK No <b>172415320930021</b> Date : <b>03/07/2024</b>					
Buyer <b>MAHAVEER BROTHERS</b> <b>MAHAVEER BROTHERSG-4Balotra,</b> <b>MUNGRA ROAD</b>					
<b>BALOTRA</b> Pin : <b>344022</b> State : <b>Rajasthan</b> Code : <b>08</b>					
Phone :					
GSTIN : <b>08AKIPC1206C1ZY</b> PAN No. <b>AKIPC1206C</b>					
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 PETI GAYATRI DP Main Brand	08013210	40.00	0.00	686.67	5.00	27,466.80
	Total		<b>40</b>	<b>0</b>	Total		27,466.80

<b>Other Charges</b>	Other Charges	39.86
WAGES	CGST TAX	687.67
40.00	SGST TAX	687.67
	<b>Net Amount</b>	<b>28,882.00</b>

Amount In Words **Rupees Twenty Eight Thousand Eight Hundred Eighty Two 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%	27,506.80	687.67	687.67

**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. Subject to JAIPUR Jurisdiction Only.

**For GARG CASHEW N SPICES**

Authorised Signatory