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 3373facc53efe70a8579d05329a16a01932e8e34d64aa93fa4f04e747

11874b6

ACK No 172416488546891 Date: 23/12/2024

Buyer

SUNIL INDUSTRIES (KOTA)

--Kota, NEAR MORI KE HANUMANJI,

OLD DHAN MANDI

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPG4656P1ZW PAN No. ABOPG4656P Invoice No. Dated

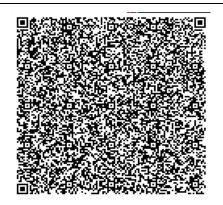
4399 23/12/2024

Pymt Mode: CREDIT Transporter BRIJESH

Vehicle No

Delivery Station: KOTA

Broker **SARWAN MAMA JI**



1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK DW PETI Main Brand	08013210	5.00	100.00	724.76	5.00	72,476.00
		Total	5	100	Total		72,476.00
Other Charges				Other Chai			100.20
WAGES				CGST TAX			1,814.40

100.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Five 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%	72,576.00	1,814.40	1,814.40

SGST TAX

Net Amount

Remarks:

Terms:

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

1,814.40

76,205.00