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 be708fb2172a07d3970436a081ceca32c6aacfc6ecb9dc826a68f7992

9797101

ACK No 172416496548867 Date: 24/12/2024

Buyer

CHABIL DASS SONS

Bhadara BazarSirsa, Bhadara Bazar

SIRSHA Pin: **125055** State: Haryana Code: 06

Phone:

GSTIN: 06AFRPR2196E1Z2 PAN No. AFRPR2196E Invoice No. Dated

4432 24/12/2024

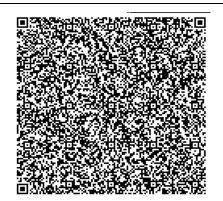
Pymt Mode: CREDIT

Transporter JAGDAMDA METHA

Vehicle No

Delivery Station: SIRSHA Eway Bill No. 701487668063

Broker **PRASANT JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RM JH BUCKET	Main Brand	08013210	10.00	100.00	753.33	5.00	75,333.00
			Total	10	100 Other Char	Total		75,333.00 149.85

Other Charges

WAGES

150.00

Other Charges

Net Amount 79,257.00

Amount In Words Rupees Seventy Nine Thousand Two Hundred Fifty Seven Only.

Our Bankers:

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

0801321

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	75,483.00	3,774.15

IGST TAX

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

3,774.15