

## TAX INVOICE

Original

## 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

Invoice No.

Dated

2619

07/10/2024

Pymt Mode: CREDIT

Transporter J.P. ROADWAYS

Vehicle No

Delivery Station : FIROZPUR JHIRKA

Eway Bill No. 721466189325

Broker MS BROKER

IRN No 6be99d2ce2b5b023ee2485a08b0575d8b332d4dd9f381832bd09954  
1b09f4f20

ACK No 172415959968336 Date : 07/10/2024

Buyer

SHUBHAM KIRANA STORE ( FIROZPUR JHIRKA )

SHOP NO-1FIROZ PUR JHIRKA, KISAN

MARKET

FIROZPUR JHIRKA

Pin : 122104

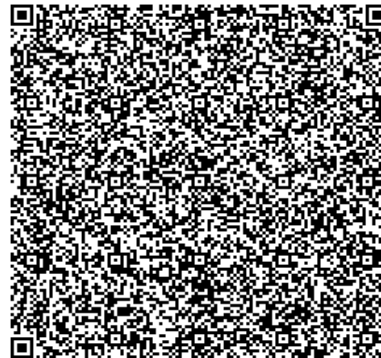
State : Haryana

Code : 06

Phone :

GSTIN : 06AZGPJ6235M1Z3

PAN No. AZGPJ6235M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLPD DOUBLE BUCKET R L C SPEICAL	08013210	25.00	250.00	834.29	5.00	208,572.50
2	MSC 180 BOX	08013210	10.00	120.00	871.43	5.00	104,571.60
		Total	35	370	Total	313,144.10	

## Other Charges

WAGES

525.00

Other Charges

525.44

IGST TAX

15,683.46

Net Amount

329,353.00

Amount In Words Rupees Three Lakh Twenty Nine Thousand Three Hundred Fifty Three Only.

## Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	313,669.10	15,683.46

## 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