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 bbb9cb2586e4a587a5ba39258baab94ef55774711da2321473a3f195

712a8747

ACK No 172415063814367 Date: 27/05/2024

Buyer

SHREE V. S. PRODUCTS (NIWAI)

G-15Niwai, RIICO IND AREA

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08APQPJ0595J1ZC PAN No. APQPJ0595J Invoice No. Dated

1381 27/05/2024

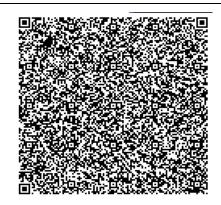
Pymt Mode: CREDIT

Transporter AGARDEEP ENTERPRISES PVT.

Vehicle No

Delivery Station: JAIPUR

Broker **ANKIT BHAIYA**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|------------|----------|----------|------------------|--------|-------------|------------|
| 1 | KALIMIRCH | Main Brand | 09041140 | 1,500.00 | 0.00 | 295.24 | 5.00 | 442,860.00 |
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| | | | | | | | | |
| | | | Total | 1,500 | 0 | Total | | 442,860.00 |
| Other Charges | | | ! | + | Other Charges 79 | | | 749.50 |
| WAGES | | | | | | | | 11.090.25 |

WAGES

750.00

SGST TAX 11,090.25 **Net Amount** 465,790.00

Amount In Words Rupees Four Lakh Sixty Five Thousand Seven Hundred Ninety Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
|----------|---------------------|---------------------|---------------|---------------|--|
| 09041140 | CGST 2.5%+SGST 2.5% | 443,610.00 | 11,090.25 | 11,090.25 | |

Remarks:

Terms:

| 4 | C I - | 1 -1 | | I. I. |
|---|-------|----------|------|-----------|

- 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