## **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 a44a4eeac3a59717fd10dd44a2b724dd022ce26034beb9ddfc00354a

aa464f60

ACK No 172416424648337 Date: 13/12/2024

Buyer

VIMAN FOODS ( GURGAON )

451-452/16ram nagar, gali no-16

**GURRGRAM** Pin: 122001 State: Haryana Code: 06

Phone:

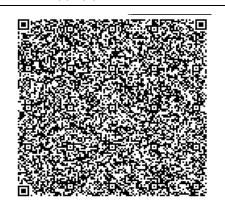
GSTIN: 06ATWPB9968R1ZB PAN No. ATWPB9968R Invoice No. Dated 4192 13/12/2024

Pymt Mode: CREDIT

Transporter SHRI VINAYAK CARGO

Vehicle No

Delivery Station: GURRGRAM Eway Bill No. 741484627072 Broker **DL SONU SHARMA** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JK BUCKET	Main Brand	08013100	20.00	200.00	705.71	5.00	141,142.00
			Total	20	200	Total		141,142.00
			+		Other Char			200 00

**Other Charges** 

WAGES

300.00

Other Charges **IGST TAX** 

299.90 7,072.10

**Net Amount** 148,514.00

Amount In Words Rupees One Lakh Forty Eight Thousand Five Hundred Fourteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	141,442.00	7,072.10

## **Remarks:**

Terms:

1 (	2hnnf	once	plas	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**