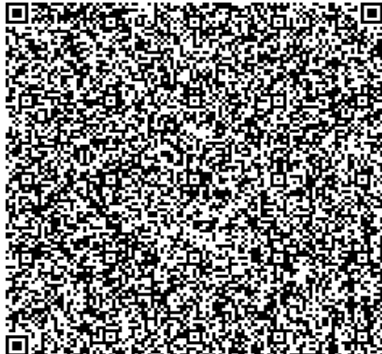


Original

GARG CASHEW N SPICES		Invoice No. 1083		Dated 08/05/2024	
79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001		Pymt Mode: CREDIT			
Phone: 9829010935,7726838486		Transporter AGARWAL TRANSPORT			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : KHERTAL			
GSTIN : 08ADJPP6456D1ZB		Broker GIRRAJ BROKER			
Pan No : ADJPP6456D					
IRN No 2b3560bf52b92499838ee448d65539b96c5ee81251d8f8455486545435e1b6ff					
ACK No 172414953121420		Date : 08/05/2024			
Buyer					
MUKESH KIRANA STORE					
BEECH WALA BAZARKhairthal, NEAR					
LAXMI NARAYAN MANDIR					
KHERTAL		Pin : 301404		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08AFRPG4080Q1ZP		PAN No. AFRPG4080Q			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST Rejin Main Brand	08013210	50.00	0.00	520.00	5.00	26,000.00
		Total	50	0	Total		26,000.00

Other Charges	Other Charges	75.24
WAGES	CGST TAX	651.88
75.00	SGST TAX	651.88
	Net Amount	27,379.00

Amount In Words **Rupees Twenty Seven Thousand Three Hundred Seventy Nine 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%	26,075.00	651.88	651.88

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. Subiet to JAIPUR Jurisdiction Only.

For GARG CASHEW N SPICES

Authorised Signatory