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 4fffe04d2f75589b1e7005f0ab2e0753af7730303405e5a95804696b19

edc2a2

ACK No 172416413866645 Date: 11/12/2024

Buyer

SAFFUDDIN AND BROTHERS MANDSAUR

01, HAJARI ROAD, MANDSAUR, Mandsaur, Madhya Pradesh, 458002

MANDSAUR Pin: **458002** State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AFVPK8082L1ZP PAN No. AFVPK8082L Invoice No. Dated

4165 11/12/2024

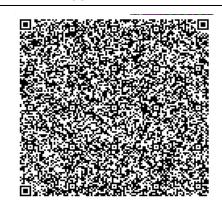
Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: MANDSAUR Eway Bill No. 781484179520

Broker RINKU JI



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAT SW240	Main Brand	08013210	20.00	200.00	748.57	5.00	149,714.00
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			Total	20	200	Total		149,714.00
Other Charges					Other Charges			300.30

Other Charges

WAGES

300.00

Other Charges **IGST TAX**

7,500.70

Net Amount 157,515.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Five Hundred Fifteen Only.

Our Bankers:

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

08013210	
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HSN Code	Tax Description	Assessable Value		IGST
		Value		Value
08013210	IGST 5.0%	150,014.00		7,500.70

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