TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 8e1367b367afe31fcd99fffb2f48aec2d266014f729aabfd2d70f3a6f45

aed47

ACK No 172416226044267 Date: 14/11/2024

Buyer

KHUSHI ENTERPRISES

H-265 AJHUNJHUNU, RICO INDUSTRIAL

AREA, IInd PHASE

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K Invoice No. Dated

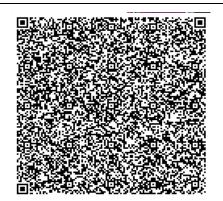
3661 14/11/2024

Pymt Mode: CREDIT Transporter SHIVA JI

Vehicle No

Delivery Station: JHUNJHUNU Eway Bill No. 731476976538

Broker **RAMSINGH**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA KRUPA OW PETI M	ain Brand	08013210	10.00	200.00	672.38	5.00	134,476.00
			Total	10	200	Total		134,476.00
Other Charges			Other Chai	ges		200.20		

WAGES

200.00

CGST TAX 3,366.90 SGST TAX 3,366.90 **Net Amount** 141,410.00

Amount In Words Rupees One Lakh Forty One Thousand Four Hundred Ten 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%	134,676.00	3,366.90	3,366.90

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