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 5bc2cf8f71c49a3193936c426f35d81767421bf591ea82bd693c26ea4

d4715f4

ACK No 172416230469764 Date: 15/11/2024

Buyer

POOJA TRADERS

OPP BASANT CINEMACHOMU, Morija

Road

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08CXYPA3218B1ZM PAN No. CXYPA3218B

Invoice No. Dated

3676 15/11/2024

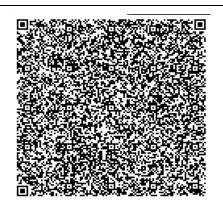
Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station : CHOMU Eway Bill No. **721477168102**

Broker BANWARI



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHANKRUPA DW PETI	Main Brand	08013210	10.00	200.00	750.48	5.00	150,096.00
			Total	10	200	Total		150,096.00
Other	Charges		-		Other Chai	rges		200.20
WAGES								3,757.40

WAGES

200.00

 Other Charges
 200.20

 CGST TAX
 3,757.40

 SGST TAX
 3,757.40

 Net Amount
 157,811.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Eight Hundred Eleven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	150,296.00	3,757.40	3,757.40

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