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 36bf3652aeab3a9c733531f2aaed78954139d4520943aba40d4a7436

f3ba8029

ACK No 172416268147379 Date: 21/11/2024

Buyer

AGRAWAL TRADING COMPANY (SHAHPURA)

ANAJ MANDI PARISARC-16Shahpura,

BUS STAND

SHAHPURA Pin: **303103** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA5325J1ZJ PAN No. ADNPA5325J Invoice No. Dated 3836 21/11/2024

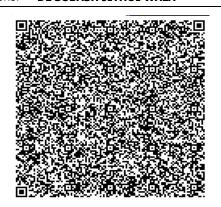
Pymt Mode: CREDIT

Transporter RAM LAKHAN TRANSPORT

Vehicle No

Delivery Station: SHAHPURA

Broker **DL SUBASH JITHOI WALA**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|------------|--------------|------|------------|--------|-------------|-----------|
| 1 | MI. 240 PETI | Main Brand | 08013210 | 5.00 | 100.00 | 734.29 | 5.00 | 73,429.00 |
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| | | | | | | | | |
| | | | Total | 5 | 100 | Total | | 73,429.00 |
| Other Charges | | | ! | | Other Chai | rges | | 99.54 |
| WAGES | | | | | CGST TAX | (| | 1,838.23 |
| | | | | | | _ | | |

100.00

SGST TAX 1,838.23 **Net Amount** 77,205.00

Amount In Words Rupees Seventy Seven Thousand Two Hundred Five Only.

Our Bankers:

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

| | HSN Code | Tax Description | Assessable | CGST | SGST | |
|---|----------|---------------------|------------|----------|----------|--|
| l | | | Value | Value | Value | |
| | 08013210 | CGST 2.5%+SGST 2.5% | 73,529.00 | 1,838.23 | 1,838.23 | |
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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