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 edbee3c0c1d670e2aa1b410bb8bbbba1dea8d65fc2420a4c0bb6e30

c35ad0c86

ACK No 172416191987653 Date: 09/11/2024

Buyer

MOOL CHAND PREMCHAND AGRAWAL

Madho ganjBandikui, Madho ganj

BANDIKUI Pin: 321608 State: Rajasthan Code: 08

Phone:

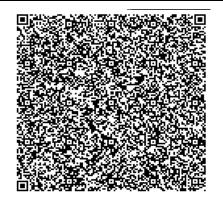
GSTIN: 08AGMPM8808J1ZS PAN No. AGMPM8808J Invoice No. Dated 3543 09/11/2024

Pymt Mode: CREDIT Transporter BALI

Vehicle No

Delivery Station: BANDIKUI

Broker **BIRDHI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NIVAS FW 1 BUCKET (211) Mai	in Brand	08013210	5.00	50.00	734.29	5.00	36,714.50
			Total	5	50	Total		36,714.50
Other	Charges			Other Chai	rges		75.02	
WAGES				CGST TAX	(919.74	

75.00

SGST TAX 919.74 **Net Amount** 38,629.00

Amount In Words Rupees Thirty Eight Thousand Six Hundred Twenty 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%	36,789.50	919.74	919.74

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