Dated

15/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Broker SD BROKER

Transporter VINAYAK CARGO

Eway Bill No. 731468626513

Delivery Station: FARIDABAD

2872

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 89eab9e831fba573c328f7fe7b0d30257b79976a300fcf2ac8bb1c86fc

3dc967

ACK No 172416019056136 Date: 15/10/2024

Buyer

INVITATIONS NUTS (FARIDABAD)

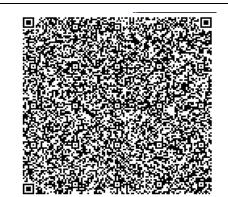
Unit No 811Sikri Industrial Area,

Ward No 1, Baniya Wara

FARIDABAD Pin: 121004 State: Haryana Code: 06

Phone:

GSTIN: 06BUPPA1226C1Z8 PAN No. BUPPA1226C



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	YAKSHKRIPA DW	Main Brand	08013210	25.00	250.00	781.90	5.00	195,475.00
			Total	25	250	Total		195,475.00
Other Charges					Other Char			374.50

Other Charges

WAGES

375.00

IGST TAX

374.50 9,792.50

Net Amount 205,642.00

Amount In Words Rupees Two Lakh Five Thousand Six Hundred Forty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	195,850.00	9,792.50

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