

## TAX INVOICE

Original

## 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

Invoice No.

Dated

4191

13/12/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : RATLAM

Broker

PRADEEP KALBAL

IRN No e793f9f45b3c631be7a41616f917c159a3a32ad64067c15c67849d854  
0eeb50f

ACK No 172416424593134

Date : 13/12/2024

Buyer

SHRI PAWAN KIRANA GENERAL STORE ( RATLAM  
30RATLAM, HAT ROAD

RATLAM

Pin : 457001

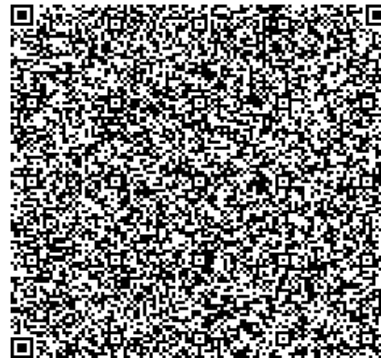
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AHRPC6285D1ZD

PAN No. AHRPC6285D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JK BUCKET Main Brand	08013100	5.00	50.00	715.24	5.00	35,762.00
		Total	5	50	Total		35,762.00

## Other Charges

WAGES

75.00

Other Charges

75.15

IGST TAX

1,791.85

Net Amount

37,629.00

Amount In Words Rupees Thirty Seven Thousand Six Hundred Twenty Nine Only.

## Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	35,837.00	1,791.85

## 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