TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001**

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No fc977102626fd7fc82a7855c15b09f2de6892ad59f5209da9bdf043274

c91c67

ACK No Date: 17/03/2025 172517057869682

Buyer

GUPTA ENTERPRISES (PAPURANA)

WARD NO. 10PAPURANA, **BAG-KA-MOHALLA**

PAPURANA Pin: **333503** State: Rajasthan Code: 08

Phone:

GSTIN: 08AKDPD8552D1ZD PAN No. AKDPD8552D Invoice No. Dated 6440 17/03/2025

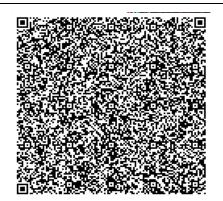
Pymt Mode: CREDIT

Transporter BANSAL ROAD CARRIERS

Vehicle No

Delivery Station: PAPURANA

DL SUNIL JODHAGA Broker



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W 320 BOX	Main Brand	08013210	1.00	12.00	742.86	5.00	8,914.32
			Total	1	12	Total		8,914.32
Other Charges					Other Cha	rges		19.96
WAGES					CGST TAX 22			223.36
20.00					SGST TAX			223.36

20.00

Net Amount 9,381.00

Amount In Words Rupees Nine Thousand Three Hundred Eighty One 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%	8,934.32	223.36	223.36

Remarks:

Terms:

4	C I -	 1 -1	 	 -1-

- Goods once sold are not returnable.
 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