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
6006	**18/02/2025**

Pymt Mode: **CREDIT**
Transporter **KAMAL GOODS**
Vehicle No
Delivery Station : **MANDSAUR**

Broker **RINKU JI**

IRN No **059fd95b02b782d0a668f87e4f3e251bf8825868f0a6b3b451e31dd290f46ba5**
ACK No **172516871997775** Date : **18/02/2025**

Buyer
SAFFUDDIN AND BROTHERS MANDSAUR
01, HAJARI ROAD, MANDSAUR,
Mandsaur, Madhya Pradesh, 458002

MANDSAUR Pin : **458002** State : **Madhya Pradesh** Code : **23**
Phone :
GSTIN : **23AFVPK8082L1ZP** PAN No. **AFVPK8082L**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IND 320 BOX	Main Brand	08013210	2.00	24.00	728.57	5.00	17,485.68
2	OMSS W 320 BOX	Main Brand	08013210	2.00	24.00	766.67	5.00	18,400.08
			Total	**4**	**48**	Total		35,885.76

Other Charges
WAGES
70.00

Other Charges	70.46
IGST TAX	1,797.78
Net Amount	**37,754.00**

Amount In Words **Rupees Thirty Seven Thousand Seven Hundred Fifty Four Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
08013210	IGST 5.0%	35,955.76		1,797.78

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

This is Computer Generated Invoice

E. & O.E.