

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

6027**19/02/2025**Pymt Mode: **CREDIT**Transporter **CHETAN**

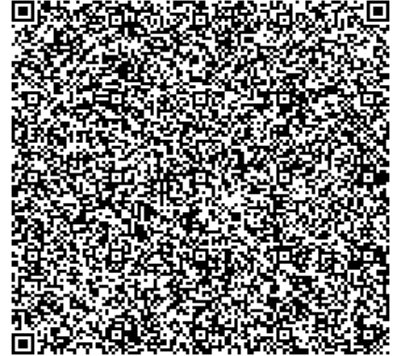
Vehicle No

Delivery Station : **CHURU**Eway Bill No. **761503243304**Broker **SELF**IRN No **8eb57a71d7293e57328e4dd7ed0678e3e141f2dece741588f609478f0c0a29c0**ACK No **172516878794803**Date : **19/02/2025**

Buyer

RANWA MILK PARLOR AND DIPARTMENT,CHURU**CHURU**Pin : **331001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BUGPR6956R2ZD**PAN No. **BUGPR6956R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BGP W260 BUCKET Main Brand	08013210	2.00	20.00	800.95	5.00	16,019.00
2	OMKAR M 210 BUCKET Main Brand	08013210	2.00	20.00	934.29	5.00	18,685.80
3	CASHEW NUTGST SP Main Brand	08013210	100.00	0.00	715.24	5.00	71,524.00
		Total	104	40	Total		106,228.80

Other Charges

WAGES

210.00

Other Charges

210.24

CGST TAX

2,660.98

SGST TAX

2,660.98

Net Amount**111,761.00**Amount In Words **Rupees One Lakh Eleven Thousand Seven Hundred Sixty 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%	106,438.80	2,660.98	2,660.98

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