TAX INVOICE

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 8070410fef18af885c7bc7496c2517a69d1901d8b818dd98f032fb12e

b29cfb8

ACK No 172516754352507 Date: 01/02/2025

Buyer

RAJESH TRADERS (NAGDA)

15NAGDA JUNCTION, PALYA ROAD

NAGDA Pin: **456335** State: Madhya Pradesh Code: 23

Phone:

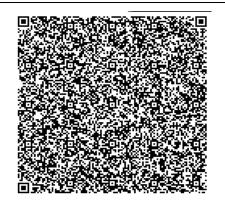
GSTIN: 23CINPG2270H1ZF PAN No. CINPG2270H Invoice No. Dated 5541 01/02/2025

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: NAGDA Eway Bill No. 721498265648 **DL SONU SHARMA** Broker



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|------------|----------|-------|------------|--------|-------------|-----------|
| 1 | TWINS M240 BUCKET | Main Brand | 08013210 | 11.00 | 110.00 | 820.00 | 5.00 | 90,200.00 |
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| | | | | | | | | |
| | | | Total | 11 | 110 | Total | | 90,200.00 |
| Other Charges | | | iolai | - 11 | Other Chai | | | 164.75 |

Other Charges

WAGES

IGST TAX

IGST

Value

4,518.25

165.00

4,518.25

Net Amount 94,883.00

Amount In Words Rupees Ninety Four Thousand Eight Hundred Eighty Three Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | |
|----------|-----------------|---------------------|--|
| 08013210 | IGST 5.0% | 90,365.00 | |

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