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 e086ccd354402c285838d20fb01f5a91438cfa548e326c44f71fc1702e

f41b50

ACK No 172516919003473 Date: 25/02/2025

Buyer

NAVKAR TRADING COMPANY (BADMER)

M/S PARSAVNATH TRADING COMPAYBARMER, KRISHI MANDI

BADMER Pin: **344001** State: Rajasthan Code: 08

Phone:

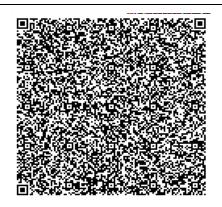
GSTIN: 08CACPK7647B1ZS PAN No. CACPK7647B Invoice No. Dated 6126 25/02/2025

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER Eway Bill No. 761505058780 **MANGAL JI BROKER** Broker



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W240 BOX	Main Brand	08013210	10.00	120.00	771.43	5.00	92,571.60
2	IND 240 BOX	Main Brand	08013210	2.00	24.00	742.86	5.00	17,828.64
			Total	12	144	Total		110,400.24
Other	Other Charges			Т	Other Charges 224			224.50
WAGES					CGST TAX 2,765			2,765.63
					COOTTAV			0.705.00

225.00

SGST TAX 2,765.63 **Net Amount** 116,156.00

Amount In Words Rupees One Lakh Sixteen Thousand One Hundred Fifty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	110,625.24	2,765.63	2,765.63

Remarks:

Terms:

1	Goods	once	cold	aro	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