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 a12be533914dc0d455ef5f6bbf4e6031109e9dc79f0a4ef28297629a4

dfbccd7

ACK No 172516716084631 Date: 27/01/2025

Buyer

SANMATI TRADING COMPANY (MALPURA)

WARD NO.10MALPURA, JAIPUR ROAD

Pin: 304502 State: Rajasthan **MALPURA** Code: 08

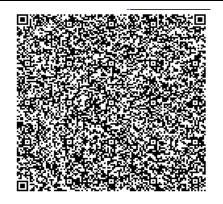
Phone:

GSTIN: 08AJLPJ6161D1Z8 PAN No. AJLPJ6161D Invoice No. Dated 5356 27/01/2025

Pymt Mode: CREDIT Transporter SHREE JI

Vehicle No

Delivery Station: MALPURA Eway Bill No. 721496648883 Broker **DINESH GUPTA**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	H C P LWP BUCKET	Main Brand	08013210	20.00	200.00	758.10	5.00	151,620.00
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			Total	20	200	Total		151,620.00
Other Charges			•	ı	Other Chai	rges		300.00
WAGES					CGST TAX 3,798.			3,798.00
300.00					SGST TAX 3,798.0			3,798.00

Net Amount 159,516.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Five Hundred Sixteen 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%	151,920.00	3,798.00	3,798.00

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