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. **6238** Dated **01/03/2025**

Pymt Mode: **CREDIT**

Transporter **LALLU**

Vehicle No

Delivery Station : **ZIRAKPUR**

Broker **PRASANT JI**

IRN No **7057917c10ba2c4f49c86bfb9ccd23649d05bdc07d9a6c7fe3f6f62ee4d7769b**

ACK No **172516952698816** Date : **01/03/2025**

Buyer

PRATAP SHOPPING CENTER (ZIRAKPUR)

OPPOSITE TULIP HEIGHTSSCO 1 TO 4GROUND, FIRST FLOOR AND SECOND FLOORMohali, VIP ROAD

ZIRAKPUR Pin : **140603** State : **Punjab** Code : **03**

Phone :

GSTIN : **03ABDFP5352Q1ZW** PAN No. **ABDFP5352Q**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOTHI JK BUCKET	Main Brand	08013210	5.00	50.00	729.52	5.00	36,476.00
			Total	**5**	**50**	Total		36,476.00

Other Charges

WAGES

250.00

Other Charges	249.70
IGST TAX	1,836.30
Net Amount	**38,562.00**

Amount In Words **Rupees Thirty Eight Thousand Five Hundred Sixty Two Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value		IGST Value
08013210	IGST 5.0%	36,726.00		1,836.30

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.