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 f6b4e972b8df5d76434a4ed212c7d52461988992738e08abad6c77d8

daa2ee4d

ACK No 172516729438249 Date: 29/01/2025

Buyer

BAJAJ STORE (CHOMU)

MORIJA ROADCHOMU, MORIJA ROAD

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJFB1961E1ZM PAN No. AAJFB1961E Invoice No. Dated 5424 29/01/2025

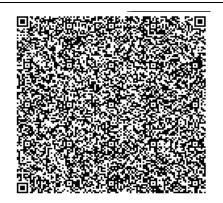
Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU Eway Bill No. 731497233467

Broker **SELF**



SNo.	Description Of Goods	HSN C	ode Qty	Weight	Rate	GST Rate	Amount
1	SHANKAR NARAYAN SW 240 BUCKET Mai	n Brand 08013	210 30.00	300.00	777.14	5.00	233,142.00
		Total	30	300	Total		233,142.00
Other	Charges	rotai		Other Cha			450.40
WAGES				CGST TAX			5,839.80

450.00

5,839.80 SGST TAX **Net Amount** 245,272.00

Amount In Words Rupees Two Lakh Forty Five Thousand Two Hundred Seventy Two 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%	233,592.00	5,839.80	5,839.80

Remarks:

Terms:

1 (2hnnf	once	cold	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