TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001**

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

IRN No d69bc6cf109b9151d6d77e399a017843f23152971bd9d78021fd52ac

Pan No: ADJPP6456D

311bcb39

GSTIN: **08ADJPP6456D1ZB**

ACK No 172516677894528 Date: 21/01/2025

Buyer

RAJENDRA CO.

DHORIMANNADHORIMANNA, DHORIMANNA

DHORIMANNA Pin: **344704** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBPM6319E1ZU PAN No. ABBPM6319E Invoice No. Dated 5201 21/01/2025

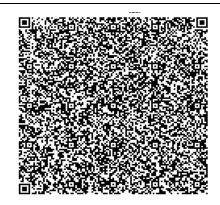
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: DHORIMANNA

Broker **MANGAL JI BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IND 240 BOX	Main Brand	08013210	4.00	48.00	771.43	5.00	37,028.64
							ì	
							ì	
							Ì	
							Ì	
			Total	4	48	Total		37,028.64
Other	Charges				Other Char			70.42
WAGES					CGST TAX	(927.47
70 00					SGST TAX			927.47

70.00

SGSTTAX 927.47 **Net Amount** 38,954.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Fifty Four Only.

Our Bankers:

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

HSN Code			CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	37,098.64	927.47	927.47

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