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 27abc8b56074caa384d22a0bc38606cbf5926f225bea1e6111c243c1

a2adf3ef

ACK No Date: 22/02/2025 172516900520154

Buyer

MAHADEV ENTRPRISES (JAORA)

OJAORA, HANUMAN GALI

JAVARA Pin: 457226 State: Madhya Pradesh Code: 23

Phone:

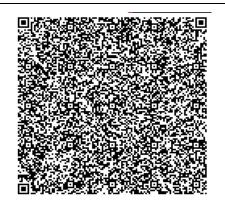
GSTIN: 23CJNPS4343G1Z1 PAN No. CJNPS4343G Invoice No. Dated 6077 22/02/2025

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: JAVARA Eway Bill No. 701504228641 Broker PRADEEP KALBAL



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANMOL GH 260 BUCKET	Main Brand	08013210	13.00	130.00	762.86	5.00	99,171.80
	Charges		Total	13	130 Other Chai	Total		99,171.80

WAGES

195.00

IGST TAX

194.86 4,968.34

Net Amount 104,335.00

Amount In Words Rupees One Lakh Four Thousand Three Hundred Thirty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	99,366.80	4,968.34

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