

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.

Dated

6100

25/02/2025

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ42GA3271

Delivery Station : KISHANGARH

Eway Bill No. 751504971175

Broker RAJESH JI GUPTA

IRN No 3a5b6e555cbad9a7e00bb46e826107d81b8dd506b9d0fba38721cba
47c2d1010

ACK No 172516916883735 Date : 25/02/2025

Buyer

KRISHNA DRYFRUITS
VYAPARI MOHALLAKISHANGARH,
MADANGANJ

KISHANGARH

Pin : 305801

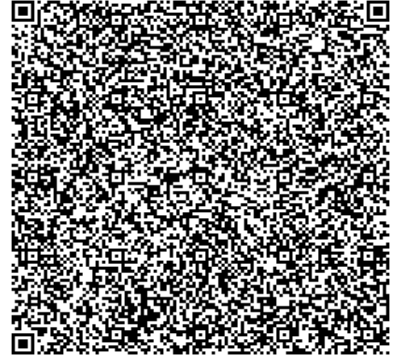
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPPA1659J1ZI

PAN No. AAPPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AB JK BUCKET Main Brand	08013210	139.00	1,390.00	734.29	5.00	1,020,663.10
		Total	139	1,390	Total	1,020,663.10	

Other Charges

Other Charges	-0.26
CGST TAX	25,516.58
SGST TAX	25,516.58
Net Amount	1,071,696.00

Amount In Words Rupees Ten Lakh Seventy One Thousand Six Hundred Ninety Six Only.

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	1,020,663.10	25,516.58	25,516.58

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