

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

6221**01/03/2025**Pymt Mode: **CREDIT**Transporter **JAGDAMDA METHA**

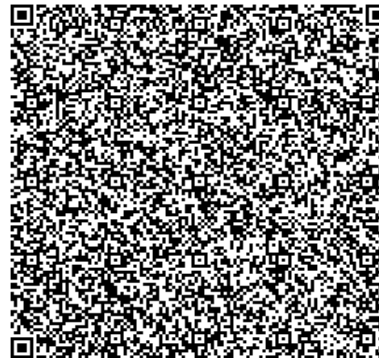
Vehicle No

Delivery Station : **ELLENADBAD**Eway Bill No. **781506351501**Broker **PRASANT JI**IRN No **461633c399f2b4f012d8024377ae9b7caaa60a5f0de784a8fa966f5afe9b1b38**ACK No **172516950461254** Date : **01/03/2025**

Buyer

BABU LAL COMPANY (ELLENABAD)**-ELLENABAD, MAIN BAZAR****ELLENABAD**Pin : **125102**State : **Haryana**Code : **06**

Phone :

GSTIN : **06AAEPL5091J1ZK**PAN No. **AAEPL5091J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOTHI JK BUCKET Main Brand	08013210	10.00	100.00	729.52	5.00	72,952.00
		Total	10	100	Total		72,952.00

Other Charges

WAGES

150.00

Other Charges

149.90

IGST TAX

3,655.10

Net Amount**76,757.00**Amount In Words **Rupees Seventy Six Thousand Seven Hundred Fifty Seven Only.****Our Bankers :**

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	73,102.00	3,655.10

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