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 f0f85f8b691b1f4f8d55b5db3e039ae54e0b7d298fe8239cf487077d2e

6aaa48

ACK No 172516930960915 Date: 27/02/2025

Buyer

INDIAN KIRANA STORE (TONK)

MACHLI MARKET, QAFLA BAZARTONK, MACHLI MARKET, QAFLA BAZAR

TONK Pin: **304001** State: Rajasthan Code: 08

Phone:

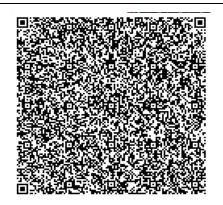
GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K Invoice No. Dated 6166 27/02/2025

Pymt Mode: CREDIT Transporter **GAMBHIR**

Vehicle No

Delivery Station: TONK

Broker **SANJAY BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET	Main Brand	08013210	8.00	80.00	820.00	5.00	65,600.00
			Total	8	80	Total	,	65,600.00
Other Charges			•	ı				120.00
WAGES					CGST TAX 1,643.0			1,643.00
120.00					SGST TAX 1.643.			1.643.00

120.00

SGSTTAX 1,643.00 **Net Amount** 69,006.00

Amount In Words Rupees Sixty Nine Thousand Six 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%	65,720.00	1,643.00	1,643.00

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