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 3373facc53efe70a8579d05329a16a01932e8e34d64aa93fa4f04e747

11874b6

ACK No 172416488546891 Date: 23/12/2024

Buyer

SUNIL INDUSTRIES (KOTA)

--Kota, NEAR MORI KE HANUMANJI,

OLD DHAN MANDI

KOTA Pin: **324006** State: Rajasthan Code: 08

Phone:

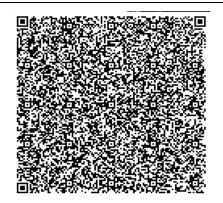
GSTIN: 08ABOPG4656P1ZW PAN No. ABOPG4656P Invoice No. Dated 4399 23/12/2024

Pymt Mode: CREDIT Transporter AWTAR

Vehicle No

Delivery Station: KOTA

Broker **SARWAN MAMA JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK DW PETI Main Branc	08013210	5.00	100.00	724.76	5.00	72,476.00
		Takal	_	100	Tatal		70.470.00
		Total	5	100			72,476.00
Other	Charges		,	Other Cha	rges		100.20
WAGES				CGST TAX	(1,814.40

SGST TAX 100.00

Net Amount 76,205.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Five 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%	72,576.00	1,814.40	1,814.40

Remarks:

Terms:

1 Condomination and the manufacture of the control	

- Goods once sold are not returnable.
 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

1,814.40