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 5f217f664b1757d77fdfbcbb7966a3e1422889e292c49d9700775dd5d

951c28a

ACK No 172516739873609 Date: 30/01/2025

Buyer

CHANDRA PRAKASH AND SONS (BAREILY)

SHYAMGANJ18/24Bareilly, SHYAMGANJ

BAREILY Pin: **243005** State: Uttar Pradesh Code: 09

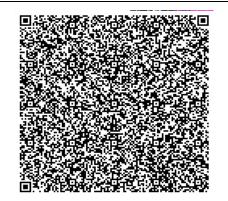
Phone:

GSTIN: 09ASMPR1126L1ZB PAN No. ASMPR1126L Invoice No. Dated 5493 30/01/2025

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14PF6315 Delivery Station: BAREILY Eway Bill No. 791497674510 PRADEEP JI ALWAR Broker



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA JH BUCKET	Main Brand	08013210	11.00	110.00	753.33	5.00	82,866.30
			Total	11	110	Total		82,866.30
Other Charges				Other Char	aes		500.38	

Other Charges

WAGES

500.00

IGST TAX

500.38 4,168.32

Net Amount 87,535.00

Amount In Words Rupees Eighty Seven Thousand Five 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%	83,366.30	4,168.32

Remarks:

Terms:

1 (2hnnf	once	plas	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