TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001**

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 23e372b72c22d23e79da8602f4fc2ec95fe6fa46805ae278f3c79a96c8

ddb214

ACK No 172516924323371 Date: 26/02/2025

Buyer

JINDAL KIRANA STORE

SURAJGRAH Pin: 333029 State: Rajasthan Code: 08

Phone:

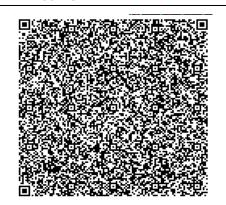
GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H Invoice No. Dated 6135 26/02/2025

Pymt Mode: CREDIT Transporter SHIVA JI

Vehicle No

Delivery Station: SURAJGRAH

Broker **GOPI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI 400 BUCKET Main B	Brand 08013100	10.00	100.00	715.24	5.00	71,524.00
		Tatal	10	100	Tatal		71 504 00
Total 10					Total		71,524.00 150.30
Other Charges			Other Char			1,791.85	
WAGES				CGST TAX 1,791.8			

150.00

SGST TAX 1,791.85 **Net Amount** 75,258.00

Amount In Words Rupees Seventy Five Thousand Two Hundred Fifty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	71,674.00	1,791.85	1,791.85

Remarks:

Terms:

1 Goods	once	hlas	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