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 3e6a45f4ba82f96831b24fdba20e1de87b0a287a71aac942afa8939c4

a936148

ACK No 172516807025785 Date: 08/02/2025

Buyer

ANIL KUMAR AGRAWAL KIRANA MERCHANT

JAMUNA BAG ROAD0000BADHPURA, SADAR

BAZAR

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ADWPA1756A1ZO PAN No. ADWPA1756A Invoice No. Dated

5764 08/02/2025

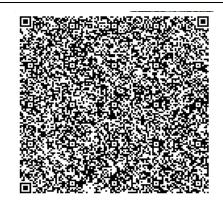
Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: MATHURA

Broker **PARMOD JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W210 BOX	Main Brand	08013210	2.00	24.00	819.05	5.00	19,657.20
2	IND 210 BOX	Main Brand	08013210	1.00	12.00	790.48	5.00	9,485.76
ı								
			Total	3	36	Total		29,142.96
Other Charges				1	Other Charges 59.8			59.89

Other Charges

WAGES

60.00

IGST TAX

1,460.15

Net Amount 30,663.00

Amount In Words Rupees Thirty Thousand Six Hundred Sixty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	29,202.96	1,460.15

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