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 ee906a9df23a6e660093bff32106986f7b1def92dd372a0bbafb9a5fde

b24115

ACK No 172516765516040 Date: 03/02/2025

Buyer

VISHNU TRADING CO. (BAJARIYA)

SBJI MANDISAWAI MADHOPUR, SAWAI

MADHOPUR

BAJARIYA Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGEPM3915G1ZH PAN No. AGEPM3915G Invoice No. Dated 5591 03/02/2025

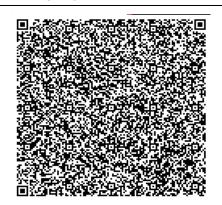
Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Delivery Station: BAJARIYA

Broker **KS BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W210 BOX	Main Brand	08013210	2.00	24.00	828.57	5.00	19,885.68
			Total	2	24	Total		19,885.68
Other Charges				Other Cha	rges		40.04	
WAGES					CGST TAX	(498.14
						_		

40.00

SGST TAX 498.14 **Net Amount** 20,922.00

Amount In Words Rupees Twenty Thousand Nine Hundred Twenty Two 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%	19,925.68	498.14	498.14

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