

TAX INVOICE

Original

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

Invoice No.

Dated

6136

26/02/2025

Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station : MAHENDRAGARH

Eway Bill No. 711505303502

Broker GOPI JI

IRN No 2cba34108e756511435236a16a4783ccc770dbdf70835036776012f1
879779c7

ACK No 172516924371332 Date : 26/02/2025

Buyer

SUNIL KUMAR BROTHERS (MAHINDERGARH)

2Mohinder garh, Shopping Complex

MAHENDRAGARH

Pin : 123029

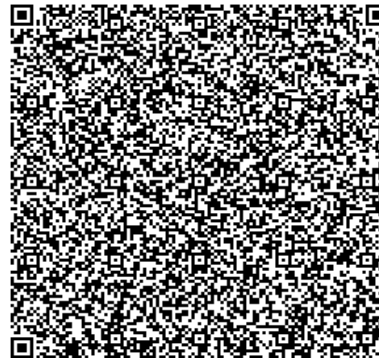
State : Haryana

Code : 06

Phone :

GSTIN : 06CMGPK7312B1ZH

PAN No. CMGPK7312B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI 400 BUCKET Main Brand	08013100	15.00	150.00	715.24	5.00	107,286.00
		Total	15	150	Total	107,286.00	

Other Charges

WAGES

225.00

Other Charges

225.45

IGST TAX

5,375.55

Net Amount

112,887.00

Amount In Words Rupees One Lakh Twelve Thousand Eight Hundred Eighty Seven Only.

Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	107,511.00	5,375.55

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