

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

6001**18/02/2025**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **GANGORI BAZAR**

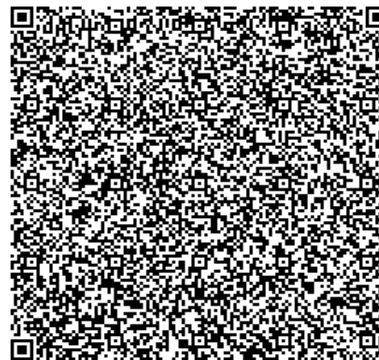
Broker

SELFIRN No **03d790d70ce3be2d2816b22b252aae72cb50a787aaa774ba61b47aa8baa0f940**ACK No **172516871026323**Date : **18/02/2025**

Buyer

ISHWAR TRADING COMPANY (GANGORI BAZAR)**MANDIR RADHA MADHAV JIF-14GANGORI****BAZAR, BARAHA JI KA RASTA****GANGORI BAZAR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08FAVPS8920P1ZB**PAN No. **FAVPS8920P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAT SW240 Main Brand	08013210	6.00	60.00	772.38	5.00	46,342.80
		Total	6	60	Total		46,342.80

Other Charges

Other Charges	0.06
CGST TAX	1,158.57
SGST TAX	1,158.57
Net Amount	48,660.00

Amount In Words **Rupees Forty Eight Thousand Six Hundred Sixty 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%	46,342.80	1,158.57	1,158.57

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