Dated

01/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter VRL LOGISTICS LTP

Delivery Station: KERLA

Eway Bill No. 771498401106

5566

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 60a08b416d88b3e3849f3e8195d76dd36f3b8e7a1e01179f4f23ad0cc

b60a210

ACK No Date: 01/02/2025 172516758228873

Buyer

A.K.R CASHEW TRADERS

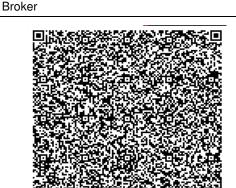
KP-IX/ 687BKALLUMTHAZHAM P.O,

KALLUMTHAZHAM

KERLA Pin: 691004 State: Kerala Code: 32

Phone:

GSTIN: 32ABYPN2864L1ZY PAN No. ABYPN2864L



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AKR SW320 BUCKET	Main Brand	08013210	74.00	740.00	658.00	5.00	486,920.00
2	AKR SW240 BUCKET	Main Brand	08013210	34.00	340.00	693.00	5.00	235,620.00
			Total	108	1,080	Total		722,540.00
Other	Other Charges				Other Charges 0.00			

Other Charges

IGST TAX

36,127.00

Net Amount

758,667.00

Amount In Words Rupees Seven Lakh Fifty Eight Thousand Six Hundred Sixty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	722,540.00	36,127.00

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