

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

6145

26/02/2025

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : DHORIMANNA

Broker MANGAL JI BROKER

IRN No 8718aed30af90a2ab4070c8113b453e6cdc613af6559ab306209f30c3
52ac83a

ACK No 172516925834209 Date : 26/02/2025

Buyer

RAJENDRA CO.

DHORIMANNADHORIMANNA, DHORIMANNA

DHORIMANNA

Pin : 344704

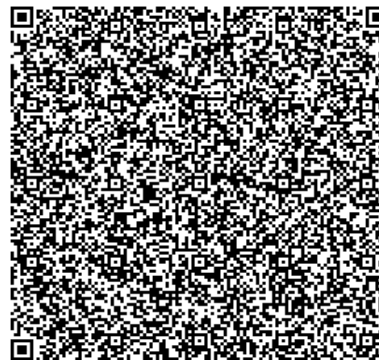
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBPM6319E1ZU

PAN No. ABBPM6319E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W240 BOX Main Brand	08013210	3.00	36.00	771.43	5.00	27,771.48
		Total	3	36	Total	27,771.48	

Other Charges

WAGES

75.00

Other Charges 75.20

CGST TAX 696.16

SGST TAX 696.16

Net Amount 29,239.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Thirty Nine 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%	27,846.48	696.16	696.16

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