TAX INVOICE

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 8b5b8cda8b1b7d7aacd144358bb641610a4d28ac5374fdc56f648984

4f01828e

ACK No 172516926053485 Date: 26/02/2025

Buyer

SUBHASH CHANDRA SURESH KUMAR

-NAGAUR, G-20 KRISHI UPAJ MANDI

NAGAUR Pin: **341001** State: Rajasthan Code: 08

Phone:

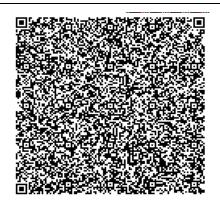
GSTIN: 08AARPC9472F1ZC PAN No. AARPC9472F Invoice No. Dated 6149 26/02/2025

Pymt Mode: CREDIT Transporter KUNAL TRP.

Vehicle No

Delivery Station: NAGAUR Eway Bill No. 791505372580

Broker **MS BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PRINCE W 400 BUCKET Ma	in Brand 08013210	25.00	250.00	705.71	5.00	176,427.50
		Total	25	250	Total		176,427.50
Other	Charges		1	Other Cha			375.38

Other Charges

WAGES

375.00

CGST TAX 4,420.06 4,420.06 SGST TAX **Net Amount** 185,643.00

Amount In Words Rupees One Lakh Eighty Five Thousand Six Hundred Forty Three Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST
ı			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	176,802.50	4,420.06	4,420.06

Remarks:

Terms:

1 (2hnnf	once	cold	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