TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001**

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 6b722305d3ad2178e821b90031c2c3b4b87e28d4891afecba7b1388

cb78250cc

ACK No 172516877939427 Date: 19/02/2025

Buyer

SHRI PAWAN KIRANA GENERAL STORE (RATLAM

30RATLAM, HAT ROAD

RATLAM Pin: 457001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AHRPC6285D1ZD PAN No. AHRPC6285D Invoice No. Dated

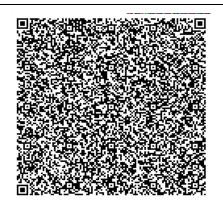
6021 19/02/2025

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: RATLAM Eway Bill No. 721503206996 Broker PRADEEP KALBAL



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANMOL GH 260 BUCKET	Main Brand	08013210	11.00	110.00	762.86	5.00	83,914.60
			Total	11	110	Total		83,914.60
Other Charges					Other Chai	rges		165.42

WAGES

165.00

IGST TAX

4,203.98

Net Amount 88,284.00

Amount In Words Rupees Eighty Eight Thousand Two Hundred Eighty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	84,079.60	4,203.98

Remarks:

Terms:

4	C I -	 1 -1	 	 -1-

- Goods once sold are not returnable.
 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