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 e09ea1ccf2153c734a2e98be9423b7736f8306d065aa43f033c800758

06c37c6

ACK No 172516774678731 Date: 04/02/2025

Buyer

SANJAY PACKAGING (PRATAPGARH)

BAGWASBAGWAS, BAGWAS

RATANGARH Pin: **312605** State: Rajasthan Code: 08

Phone:

GSTIN: 08ALIPD9982F1ZQ PAN No. ALIPD9982F Invoice No. Dated 5627 04/02/2025

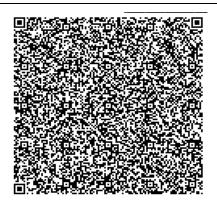
Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: RATANGARH

Eway Bill No. 721498981281 Broker PRADEEP KALBAL



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SMC K BUCKET	Main Brand	08013210	25.00	250.00	741.90	5.00	185,475.00	
ı									
			Total	25	250	Total		185,475.00	
Other Charges					Other Chai	rges		374.50	
					COCTTAN				

WAGES

375.00

CGST TAX 4,646.25 SGST TAX 4,646.25 **Net Amount** 195,142.00

Amount In Words Rupees One Lakh Ninety Five Thousand One Hundred Forty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	value	Value
08013210	CGST 2.5%+SGST 2.5%	185,850.00	4,646.25	4,646.25

Remarks:

Terms:

1 Goods	once	hlas	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