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 76c4ea0502d691caace98e27ab18db1232f5e4d86b47bda91ed3615

5c3014849

ACK No 172516951438147 Date: 01/03/2025

Buyer

MANISH TRADING COMPANY (BAJARIYA)

Shop No. 5C/o Damyanti Devi MangalSawai Madhopur, Prem Mandir

Colony

BAJARIYA Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXJPM6780D1Z6 PAN No. AXJPM6780D Invoice No. Dated 6232 01/03/2025

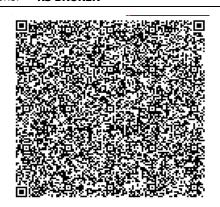
Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Delivery Station: BAJARIYA Eway Bill No. 731506388335

Broker **KS BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JH-1 BUCKET	Main Brand	08013100	28.00	280.00	767.62	5.00	214,933.60
			Total	28	280	Total		214,933.60
Other Charges					Other Chai	rges		419.72
WAGES		CGST TAX				5,383.84		

420.00

5,383.84 SGST TAX **Net Amount** 226,121.00

Amount In Words Rupees Two Lakh Twenty Six Thousand One Hundred Twenty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	215,353.60	5,383.84	5,383.84

Remarks:

Terms:

 Goods of 	nnce 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