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 02163dfa634da58fff26b8637eb086141e04bcb851abe2a8a983c2938

bbe3861

ACK No 172516699233394 Date: 24/01/2025

Buyer

DIPESH KUMAR HITASH KUMAR (GHATOL)

DIPESH KUMAR HITESH KUMARTEHSIL

ROADGHATOL, GHATOL

GHATOL Pin: **327023** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABPPJ9233J 08ABPPJ9233J1Z5

Invoice No. Dated

5282 24/01/2025

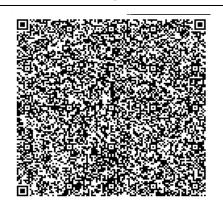
Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: GHATOL

Broker **VIMAL MAMA JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI 400 BUCKET	Main Brand	08013100	5.00	50.00	715.24	5.00	35,762.00
			Total	5	50	Total		35,762.00
Oth ::	Chausa		iotai	3	Other Chai			75.14
Other Charges WAGES								895.93
								895.93
75.00					SUSTIAN			000.00

Amount In Words Rupees Thirty Seven Thousand Six Hundred Twenty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value
08013100	CGST 2.5%+SGST 2.5%	35,837.00	895.93

Net Amount

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

37,629.00

SGST

Value

895.93