TAX INVOICE

Original

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**

Invoice No. **5764** Dated **08/02/2025**

Pymt Mode: **CREDIT**

Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **MATHURA**

Broker **PARMOD JI**

IRN No **3e6a45f4ba82f96831b24fdba20e1de87b0a287a71aac942afa8939c4a936148**

ACK No **172516807025785** Date : **08/02/2025**

Buyer

ANIL KUMAR AGRAWAL KIRANA MERCHANT

JAMUNA BAG ROAD0000BADHPURA, SADAR BAZAR

MATHURA Pin : **281001** State : **Uttar Pradesh** Code : **09**

Phone :

GSTIN : **09ADWPA1756A1ZO** PAN No. **ADWPA1756A**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W210 BOX	Main Brand	08013210	2.00	24.00	819.05	5.00	19,657.20
2	IND 210 BOX	Main Brand	08013210	1.00	12.00	790.48	5.00	9,485.76
			Total	3	36	Total		29,142.96

Other Charges

WAGES

60.00

Other Charges	59.89
IGST TAX	1,460.15
Net Amount	**30,663.00**

Amount In Words **Rupees Thirty Thousand Six Hundred Sixty Three Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value		IGST Value
08013210	IGST 5.0%	29,202.96		1,460.15

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

This is Computer Generated Invoice

E. & O.E.