

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.

Dated

6657

25/03/2025

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station : TROPILIYA

Broker DINESH GUPTA

IRN No 09d71d9fcff61b102352f5367a479a5cd030b2c99c3c03026a462238a
79c2035

ACK No 172517116752191 Date : 25/03/2025

Buyer

BRIJ TALUKA COMPANY (TRIPOLIYA)

22braimpuri, sitaram bazar

JAIUPR

Pin : 302002

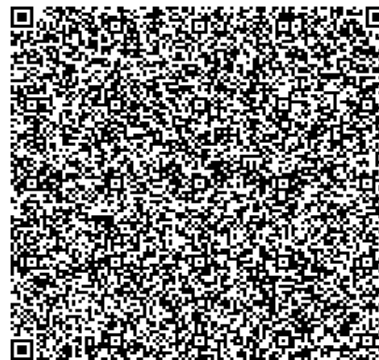
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPT7378N1ZI

PAN No. AAMPT7378N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANCHEKSHARI W 240 BUCKET Main Brand	08013210	4.00	40.00	858.10	5.00	34,324.00
		Total	4	40	Total		34,324.00

Other Charges

Other Charges	-0.20
CGST TAX	858.10
SGST TAX	858.10
Net Amount	36,040.00

Amount In Words Rupees Thirty Six Thousand Forty Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	34,324.00	858.10	858.10

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