

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

5355**27/01/2025**Pymt Mode: **CREDIT**Transporter **KAMAL GOODS**

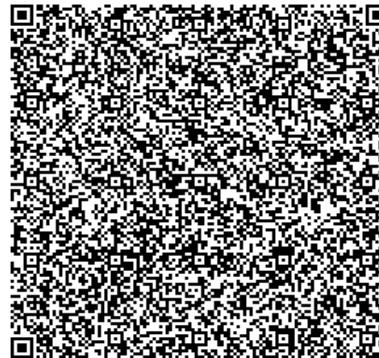
Vehicle No

Delivery Station : **NIMACH**Broker **RINKU JI**IRN No **76082fa32f66c6acc5d6b5c96a3bf2b46a226f59f79d0af7de84d579efd0fafb**ACK No **172516716026187** Date : **27/01/2025**

Buyer

L R TRADING COMPANY (NEEMUCH)**JAROLI TRADE CENTERSHOP NO****3NEEMUCH, NEAR JAMA MUSJID, TAGORE****MARG****NIMACH**Pin : **458441** State : **Madhya Pradesh** Code : **23**

Phone :

GSTIN : **23BCMPG6064K1ZF** PAN No. **BCMPG6064K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR DW BUCKET Main Brand	08013210	5.00	50.00	743.81	5.00	37,190.50
		Total	5	50	Total		37,190.50

Other Charges

WAGES

75.00

Other Charges

75.22

IGST TAX

1,863.28

Net Amount**39,129.00**Amount In Words **Rupees Thirty Nine Thousand One Hundred Twenty Nine Only.****Our Bankers :**

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	37,265.50	1,863.28

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