

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

3855

22/11/2024

Pymt Mode: CREDIT

Transporter RAM LAKHAN TRANSPORT

Vehicle No

Delivery Station : SHAHPURA

Broker DL SUBASH JITHOI WALA

IRN No 982fc10a635ac1bf4d05ef6f229e6522b6cc23c3b9e46b4725f96858f7
fe5191

ACK No 172416273966273 Date : 22/11/2024

Buyer

AGRAWAL TRADING COMPANY (SHAHPURA)

ANAJ MANDI PARISARC-16Shahpura,

BUS STAND

SHAHPURA

Pin : 303103

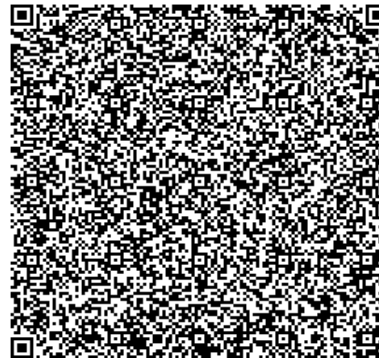
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPA5325J1ZJ

PAN No. ADNPA5325J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MI. 240 PETI Main Brand	08013210	2.00	40.00	734.29	5.00	29,371.60
2	BALAJI SW BUCKET Main Brand	08013210	6.00	60.00	739.05	5.00	44,343.00
		Total	8	100	Total	73,714.60	

Other Charges

WAGES

130.00

Other Charges

130.16

CGST TAX

1,846.12

SGST TAX

1,846.12

Net Amount

77,537.00

Amount In Words Rupees Seventy Seven Thousand Five Hundred Thirty Seven 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%	73,844.60	1,846.12	1,846.12

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