

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

3950

29/11/2024

Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station : NIMBHARA

Broker PRADEEP KALBAL

IRN No b3ce21d4c90322c29f8b05237a747e91e400f0cafe617f99fbafc47df2
2d379e

ACK No 172416321807419

Date : 29/11/2024

Buyer

HARISH TRADING COMPANY (NIMBAHERA)

ASHOK KUMAR CHUGWANIPUTRA BHAGWAN

DAS CHUGWANISHOP NO 001Nimbahera,

NH 56

NIMBHARA

Pin : 312601

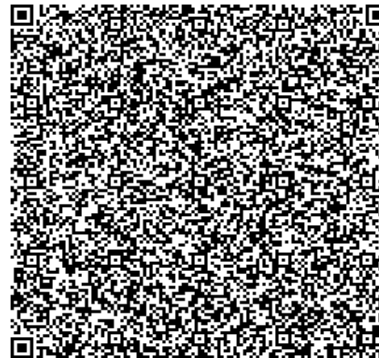
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKHPC0610C1Z0

PAN No. BKHPC0610C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VIJAYLAXMI DW 240 PETI Main Brand	08013210	3.00	60.00	781.90	5.00	46,914.00
		Total	3	60	Total	46,914.00	

Other Charges

WAGES

60.00

Other Charges

60.30

CGST TAX

1,174.35

SGST TAX

1,174.35

Net Amount

49,323.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Twenty Three 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%	46,974.00	1,174.35	1,174.35

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