TAX INVOICE

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

IRN No b6ffde9baa3fb15747746e41bb4d88b683524631464c999be12ded5a

ca1604a8

ACK No 172416094236146 Date: 25/10/2024

Buyer

M M MARKETING (PAWATA)

BHONAWAS ROADKESHAV COLONYPAOTA,

NEAR SANI MANDIR

PAWATA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08BPDPG1567D1Z6 PAN No. BPDPG1567D

Invoice No. Dated **25/10/2024**

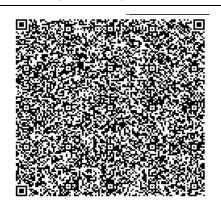
Pymt Mode: **CREDIT**

Transporter RAM LAKHAN TRANSPORT

Vehicle No

Delivery Station: PAWATA

Broker ABISHEK RINKU



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOY W-320 Mai	in Brand	08013210	2.00	20.00	820.00	5.00	16,400.00
2	PANCHAK SHRI DW240 PETI Mai	in Brand	08013210	1.00	20.00	858.10	5.00	17,162.00
3	SHRI DEVI JK BUCKET Mai	in Brand	08013100	2.00	20.00	758.10	5.00	15,162.00
l			Total	5	60	Total		48,724.00
Other Charges			+		Other Charges			79.80
WAGES					CGST TAX 1,220			1,220.10

Amount In Words Rupees Fifty One Thousand Two Hundred Forty Four Only.

Our Bankers :

80.00

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%	33,612.00	840.30	840.30
08013100	CGST 2.5%+SGST 2.5%	15,192.00	379.80	379.80

SGST TAX

Net Amount

Remarks:

Terms:

-	C I -	 	 	 -1-1-

- Goods once sold are not returnable.
 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

1,220.10

51,244.00