

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

3700

16/11/2024

Pymt Mode: CREDIT

Transporter JAKHAD TPT

Vehicle No

Delivery Station : SACHOR

Broker MANGAL JI BROKER

IRN No c704dbee5ab0e5a6697ba5cd861f7a0aa284ef4bd0e515b0ea0219b2
28c75005

ACK No 172416236669861 Date : 16/11/2024

Buyer

MAHALAXMI KIRANA STORE

Hinglaj Complex Shop No.1 Sanchore,

Subhash Nagar

SACHOR

Pin : 343041 State : Rajasthan Code : 08

Phone :

GSTIN : 08CIPPK0518L1ZX



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA KRUPA SSP 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

180.00

Other Charges 180.30

CGST TAX 1,177.35

SGST TAX 1,177.35

Net Amount 49,449.00

Amount In Words Rupees Forty Nine Thousand Four Hundred Forty Nine 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%	47,094.00	1,177.35	1,177.35

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