TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001**

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 453c50398e050949824f9ae0d5e4308ec220242e3a65333b70eb34ad

53f1d787

ACK No 172416181367513 Date: 08/11/2024

Buyer

MAHALAXMI KIRANA STORE

Hinglaj ComplexShop No.1Sanchore,

Subhash Nagar

SACHOR Pin: **343041** State: Rajasthan Code: 08

Phone:

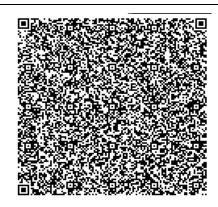
GSTIN: 08CIPPK0518L1ZX Invoice No. Dated 3476 08/11/2024

Pymt Mode: CREDIT Transporter JAKHAD TPT

Vehicle No

Delivery Station: SACHOR

Broker **MANGAL JI BROKER**



				•				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKER S	Main Brand	08013210	1.00	20.00	839.05	5.00	16,781.00
2	BLPD DOUBLE BUCKET R L C SPEICAL	Main Brand	08013210	2.00	20.00	858.10	5.00	17,162.00
			Total	3	40	Total		33,943.00
Other Charges					Other Charges 90.3			90.34
WAGES					CGST TAX 850			850.83
90.00					SGST TAX 850.8			850.83

Net Amount 35,735.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Thirty Five Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	34,033.00	850.83	850.83

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