## **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 37722637e3af7704d63e3feb3b98e2d443ad13eb938641fe558cedfd3

b12ef78

ACK No 172416351428811 Date: 03/12/2024

Buyer

## **NARAINDAS MURLIDHAR**

143,PADAVAJMER, ANAJ MANDI

**AJMER** Pin: **305001** State: Rajasthan Code: 08

Phone:

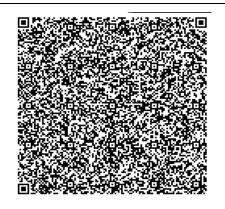
GSTIN: 08AKAPK9183G1ZY PAN No. AKAPK9183G Invoice No. Dated 4023 03/12/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDEN TRANSPO

Vehicle No

Delivery Station: AJMER Eway Bill No. 761482018696 Broker **DL SONU SHARMA** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAT S300 BUCKET	Main Brand	08013210	10.00	100.00	696.19	5.00	69,619.00
2	KAMAT SW240	Main Brand	08013210	5.00	50.00	748.57	5.00	37,428.50
3	VCS SSW1	Main Brand	08013210	11.00	110.00	743.81	5.00	81,819.10
Ī								
			Total	26	260	Total		188,866.60
Other Charges			1	-	Other Charges 389.			389.56
WAGES	<del>-</del>			CGST TAX 4,731.42				

Amount In Words Rupees One Lakh Ninety Eight Thousand Seven Hundred Nineteen Only.

Our Bankers:

390.00

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%	189,256.60	4,731.42	4,731.42

SGST TAX

**Net Amount** 

## **Remarks:** Terms:

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- 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** 

4,731.42

198,719.00