

## 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.

4244

Dated

16/12/2024

Pymt Mode: CREDIT

Transporter AWTAR

Vehicle No

Delivery Station : KOTA

Broker

DEEPAK JI HINDON

IRN No e272973fedbbc24b40636f8e4d9b01710158149fe784e7280203ab91  
293f75c7

ACK No 172416444705427

Date : 16/12/2024

Buyer

M/S MAHENDRA KUMAR RAMNARAYAN ( KOTA )

A-IVKota, Near Sarowar

KOTA

Pin : 324006

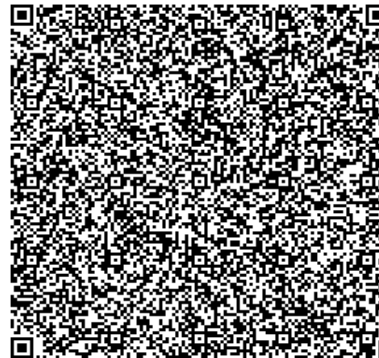
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGPPG3438G1Z7

PAN No. DGPPG3438G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARIV W 240 Main Brand	08013210	5.00	50.00	905.71	5.00	45,285.50
		Total	5	50	Total		45,285.50

## Other Charges

WAGES

75.00

Other Charges

75.48

CGST TAX

1,134.01

SGST TAX

1,134.01

Net Amount

47,629.00

Amount In Words Rupees Forty Seven Thousand Six Hundred Twenty 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%	45,360.50	1,134.01	1,134.01

## 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