#### **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 6222a0d7f345583177dd18a652f34f2630162b6f4a39ebe295cc20e8d

c1b6141

ACK No 172415710526304 Date: 02/09/2024

Buyer

**MURALIWALA FOOD PRODUCTS** 

SHIV BAZAARPLOT NO. 2 AND **3BIJAINAGAR, BLOCK NO. 32** 

**VIJAY NAGAR** Pin: **305624** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACLPJ4441R 08ACLPJ4441R1ZZ

Invoice No. Dated 1966 02/09/2024

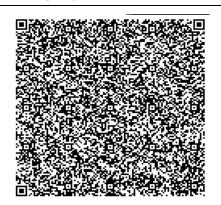
Pymt Mode: CREDIT

Transporter DR TRANSPORT

Vehicle No

Delivery Station: VIJAY NAGAR

Broker **KS BROKER** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JK BUCKET	Main Brand	08013100	5.00	50.00	700.95	5.00	35,047.50
			Total	5	50	Total		35,047.50
Other	Charges	-		Other Chai	rges		75.38	
WAGES				CGST TAX	(		878.06	
				0007.741/				

75.00

SGST TAX 878.06 **Net Amount** 36,879.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Seventy Nine Only.

# Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ı			Value	value	Value
	08013100	CGST 2.5%+SGST 2.5%	35,122.50	878.06	878.06

## 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**