

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

3623

13/11/2024

Pymt Mode: CREDIT

Transporter VIRATRA MATA TRANSPORT CO

Vehicle No

Delivery Station : DHORIMANNA

Broker MANGAL JI BROKER

IRN No 4cd60466063efa591410990b9d3e591df97b0fe4e4eba205fd331825c
649d9b2

ACK No 172416216117078 Date : 13/11/2024

Buyer

MUKESH PROVISION STORE (DHORMANA)
MAIN BAZARDHORIMANA, MAIN BAZAR

DHORIMANNA

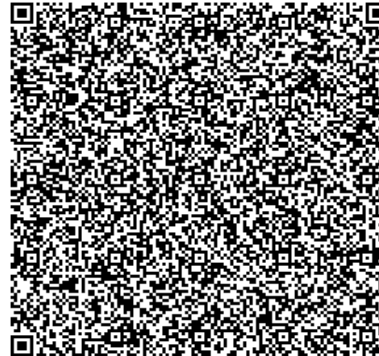
Pin : 344702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKOPK6146E1ZY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BALAJI SW BUCKET Main Brand	08013210	2.00	20.00	734.29	5.00	14,685.80
		Total	2	20	Total	14,685.80	

Other Charges

WAGES

30.00

Other Charges 30.40

CGST TAX 367.90

SGST TAX 367.90

Net Amount 15,452.00

Amount In Words Rupees Fifteen Thousand Four Hundred Fifty Two 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%	14,715.80	367.90	367.90

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