

## 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

3339

04/11/2024

Pymt Mode: CREDIT

Transporter JAGDAMDA METHA

Vehicle No

Delivery Station : HANUMANGARH

Broker PRASANT JI

IRN No ed6cd09067fa24b182223cb15cc8ed6111c235f306fb932e69fbd86ba  
9fe44ac

ACK No 172416149615137 Date : 04/11/2024

Buyer

MADAN GOPAL SUBHASH CHAND ( HANUMANGARH  
WARD NO. 18HANUMANGARH TOWN, GUR  
MANDI

HANUMANGARH

Pin : 335513

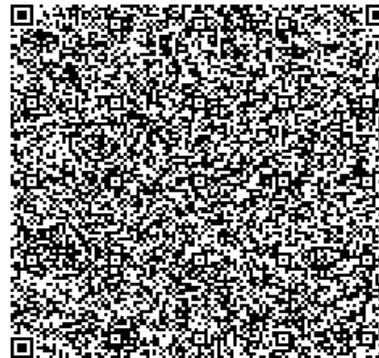
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADEPM6965H1Z5

PAN No. ADEPM6965H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUMI HSKJ PRIME BUCKET Main Brand	08013210	7.00	63.00	843.81	5.00	53,160.03
		Total	7	63	Total	53,160.03	

## Other Charges

WAGES

105.00

Other Charges

104.71

CGST TAX

1,331.63

SGST TAX

1,331.63

Net Amount

55,928.00

Amount In Words Rupees Fifty Five Thousand Nine Hundred Twenty Eight 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%	53,265.03	1,331.63	1,331.63

## 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