

## 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

2433

28/09/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTACITY

Eway Bill No. 761463208469

Broker VIMAL MAMA JI

IRN No 5b45d975f27676334845096c4598998a82aefbd21859f89afd7a6cb31  
85ba79b

ACK No 172415892662265

Date : 28/09/2024

Buyer

RAMBILASH RAMAVTAR KABRA ( MERTA CITY )

01NEAR OLD SBBJ, G D SONI MARG

MERTACITY

Pin : 341510

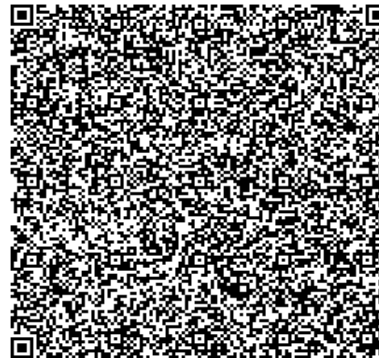
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPK6300N1Z3

PAN No. ABWPK6300N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MDCC SPLITS BUCKET Main Brand	08013210	20.00	200.00	810.48	5.00	162,096.00
		Total	20	200	Total	162,096.00	

## Other Charges

WAGES

300.00

Other Charges

300.20

CGST TAX

4,059.90

SGST TAX

4,059.90

Net Amount

170,516.00

Amount In Words Rupees One Lakh Seventy Thousand Five Hundred Sixteen 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%	162,396.00	4,059.90	4,059.90

## 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