## **TAX INVOICE**

**GARG CASHEW N SPICES** 

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

**JAIPUR-302001** 

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No ffa00146673356a2dc3679ed82479925ef92a0ab05fbec216637f2eec

3e7fd3b

ACK No 172416254148937 Date: 19/11/2024

Buyer

**MOOLEVA BROTHERS (RANI)** 

ORANI, MAIN BAZAR

**RANI** Pin: **306115** State: Rajasthan Code: 08

Phone:

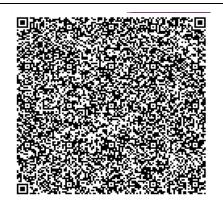
GSTIN: 08ALGPM1028H1ZA PAN No. ALGPM1028H Invoice No. Dated 3781 19/11/2024

Pymt Mode: CREDIT Transporter GLOB EXP.

Vehicle No

Delivery Station: RANI

Broker **SHEKHAR JI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANCHAK SHRI DW 1 PETI	Main Brand	08013210	2.00	40.00	686.67	5.00	27,466.80
			Total	2	40	Total		27,466.80
Other Charges				Other Charges			39.86	
WAGES					CGST TAX 687.			687.67
40 00					SGST TAX	•		687 67

40.00

SGST TAX 687.67 **Net Amount** 28,882.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Eighty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	27,506.80	687.67	687.67

## 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**