

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

2103

13/09/2024

Pymt Mode: CREDIT

Transporter DHABHAI TRANSPORT

Vehicle No

Delivery Station : FATEHPUR

Eway Bill No. 731458230928

Broker MS BROKER

IRN No b3f740d9c1e7b1a7df2f45af708a50c053013a502ca8549dee8cc27cb
db81f01

ACK No 172415789999773

Date : 13/09/2024

Buyer

VISHNU KIRANA STORE

WARD NO 34Fatehpur, SHEETLA MANDIR

FATEHPUR

Pin : 332301

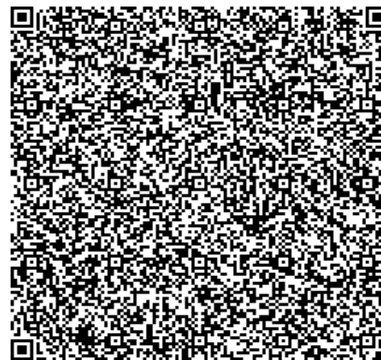
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKVPV7576P1ZI

PAN No. AKVPV7576P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BENINE JK 1 BUCKET Main Brand	08013210	25.00	250.00	681.90	5.00	170,475.00
		Total	25	250	Total	170,475.00	

Other Charges

WAGES

375.00

Other Charges

374.50

CGST TAX

4,271.25

SGST TAX

4,271.25

Net Amount

179,392.00

Amount In Words Rupees One Lakh Seventy Nine Thousand Three Hundred Ninety 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%	170,850.00	4,271.25	4,271.25

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