

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

4278

18/12/2024

Pymt Mode: CREDIT

Transporter BANSAL ROAD CARRIERS

Vehicle No

Delivery Station : PAPURANA

Broker DL SUNIL JODHAGA

IRN No 97e652f2982d7cf6371c63be01b04325619e4b4a09a461e1b7578cbe
181e8910

ACK No 172416456311799 Date : 18/12/2024

Buyer

GUPTA ENTERPRISES (PAPURANA)

WARD NO. 10PAPURANA,

BAG-KA-MOHALLA

PAPURANA

Pin : 333503

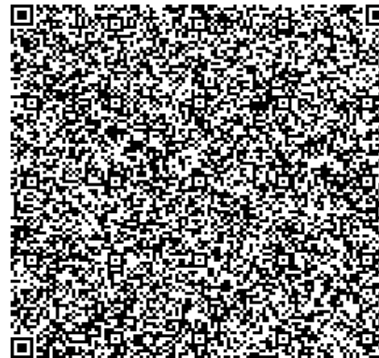
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKDPD8552D1ZD

PAN No. AKDPD8552D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI 400 BUCKET Main Brand	08013100	2.00	20.00	696.19	5.00	13,923.80
		Total	2	20	Total	13,923.80	

Other Charges

WAGES

30.00

Other Charges	30.50
CGST TAX	348.85
SGST TAX	348.85
Net Amount	14,652.00

Amount In Words Rupees Fourteen Thousand Six 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
08013100	CGST 2.5%+SGST 2.5%	13,953.80	348.85	348.85

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