Dated

08/10/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DNG

2677

**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

IRN No b623ec650418ef2e0a77b5815d536d46993e03b465089a8746bd42b

e520a4ae7

ACK No 172415971241879 Date: 08/10/2024

Buyer

**VISHNU ENTERPRISES (DNG)** 

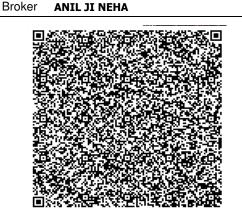
SHANTI COMPLEXA-3JAIPUR, BAHARAJI

KI GALI CHOTI CHOPAR

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFMPA8025Q2ZY PAN No. AFMPA8025Q



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALAR WW 320 BUCKET	Main Brand	08013210	5.00	50.00	858.10	5.00	42,905.00
			Total	5	FO	Total		42,905.00
011	<b>0</b> 1		TOTAL	3	Other Char			-0.26
Other Charges					CGST TAX			1,072.63
					SGST TAX			1,072.63

Amount In Words Rupees Forty Five Thousand Fifty 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%	42,905.00	1,072.63	1,072.63

**Net Amount** 

## 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** 

45,050.00