

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.

4006

Dated

02/12/2024

Pymt Mode: CREDIT

Transporter SHIVA JI

Vehicle No

Delivery Station : CHIDAWA

Broker

GOPI JI

IRN No 62afb291253e795b3568f73145c79e4b28625273428bdbf52637cfd92
ae02153

ACK No 172416345761575

Date : 02/12/2024

Buyer

M/S MATHURA PRASAD RAGHUVeer PRASAD (CH

NEAR KALYANJI MANDIRChirawa, Main

Market

CHIDAWA

Pin : 333026

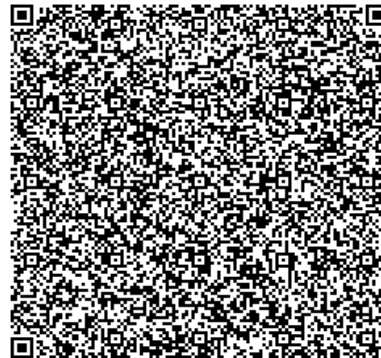
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB9008L1Z4

PAN No. AAZPB9008L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAKSHI FW1 BUCKET Main Brand	08013210	10.00	100.00	691.43	5.00	69,143.00
		Total	10	100	Total	69,143.00	

Other Charges

WAGES

150.00

Other Charges

150.34

CGST TAX

1,732.33

SGST TAX

1,732.33

Net Amount

72,758.00

Amount In Words Rupees Seventy Two Thousand Seven Hundred Fifty Eight 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%	69,293.00	1,732.33	1,732.33

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