

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

3378

05/11/2024

Pymt Mode: CREDIT

Transporter SAYONA TPT

Vehicle No

Delivery Station : MERTACITY

Broker DL SONU SHARMA

IRN No ad5e387e78b1c4e0e068eeb41c1739983d507013dacb0a34053d935
514c9b20c

ACK No 172416160005830 Date : 05/11/2024

Buyer

VEDANSH ENTERPRISESS (MERTA CITY)

OMERTA CITY, NAI GALI SIRIYON KA

MOHALLA

MERTACITY

Pin : 341510

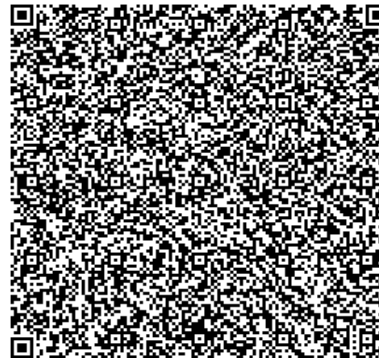
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCTPD7927D1ZC

PAN No. BCTPD7927D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	THARUN JH (103) Main Brand	08013210	25.00	225.00	820.00	5.00	184,500.00
		Total	25	225	Total	184,500.00	

Other Charges

WAGES

375.00

Other Charges 375.24

CGST TAX 4,621.88

SGST TAX 4,621.88

Net Amount 194,119.00

Amount In Words Rupees One Lakh Ninety Four Thousand One Hundred Nineteen 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%	184,875.00	4,621.88	4,621.88

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