Original **TAX INVOICE**

Pymt Mode: CREDIT

Delivery Station: VAIR

DL SUBASH JITHOI WALA

Transporter BALI

Dated

07/11/2024

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

Buyer Details:

Invoice No.

Vehicle No

Broker

3429

GSTIN: Unknown

MANGAL AGENCIES VAIR

Pin: VAIR State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GURRAPPA 5K	Main Brand	08013210	7.00	70.00	748.57	5.00	52,399.90
2	KRISHNA KRUPA SW240 PETI	Main Brand	08013210	2.00	40.00	824.76	5.00	32,990.40

Other Charges

WAGES

145.00

Other Charges 144.94 **CGST TAX** 2,138.38 2,138.38 SGST TAX

Net Amount 89,812.00

Amount In Words Rupees Eighty Nine Thousand Eight Hundred Twelve Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	85,535.30	2,138.38	2,138.38

Remarks:

Terms:

1	Coode	onco	cold	aro	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