

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

2111

13/09/2024

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : DEVALI

Eway Bill No. 721458269482

Broker KISHAN JI GUPTA

IRN No 510abc355d8ed928a160ce9e757349ddf7fafb767190a7e11ee84b98
cd1d2a42

ACK No 172415791168871

Date : 13/09/2024

Buyer

MOTI LAL KAMLESH KUMAR

M/S MOTI LAL KAMLESH KUMARDEOLI,

BUS STAND

DEVALI

Pin : 304804

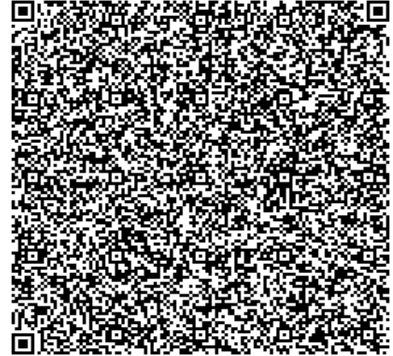
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5356L1Z9

PAN No. ABHPJ5356L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SRI OMKAR DW Main Brand	08013210	10.00	200.00	767.62	5.00	153,524.00
		Total	10	200	Total	153,524.00	

Other Charges

WAGES

300.00

Other Charges 299.80

CGST TAX 3,845.60

SGST TAX 3,845.60

Net Amount 161,515.00

Amount In Words Rupees One Lakh Sixty One Thousand Five Hundred Fifteen 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%	153,824.00	3,845.60	3,845.60

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