

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

4060

05/12/2024

Pymt Mode: CREDIT

Transporter RAJAWAT ROAD NO. 14

Vehicle No

Delivery Station : MERTACITY

Broker DL SONU SHARMA

IRN No a890b8b2e6ad2c47b768553524e60ad34c8be6c4b9e9823d73ee2bf
ca699010e

ACK No 172416369172591

Date : 05/12/2024

Buyer

M/S ARIHANT ENTERPRISES

PADAV BAZARMERTA CITY, MERTA

MERTA

Pin : 341510

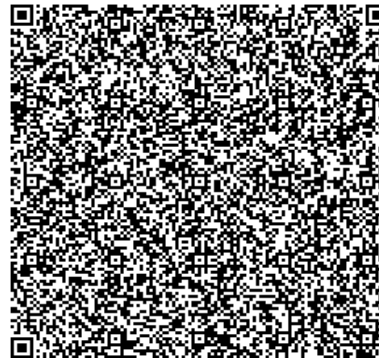
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLJPS0154G1Z1

PAN No. BLJPS0154G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALAR SW 320 BUCKET Main Brand	08013210	3.00	30.00	781.90	5.00	23,457.00
		Total	3	30	Total	23,457.00	

Other Charges

WAGES

45.00

Other Charges

44.90

CGST TAX

587.55

SGST TAX

587.55

Net Amount

24,677.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Seventy Seven 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%	23,502.00	587.55	587.55

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