

## 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

3624

13/11/2024

Pymt Mode: CREDIT

Transporter VIRATRA MATA TRANSPORT CO

Vehicle No

Delivery Station : DHORIMANNA

Broker MANGAL JI BROKER

IRN No 1749bf0d0ab000264b88e4e45b2a1566d3cccff9cdc16f32021a54742  
d71e178

ACK No 172416216188881 Date : 13/11/2024

Buyer

JAGADAMBA KIRANA STORE 9 DHORIMANA )

MAHAJANO KA PURANA VASDHORIMANA,

DHORIMANA

DHORIMANNA

Pin : 344704

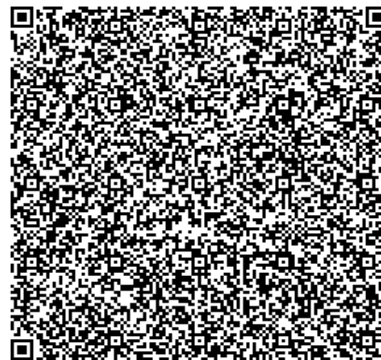
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALNPJ3553H1ZW

PAN No. ALNPJ3553H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BALAJI SW BUCKET Main Brand	08013210	2.00	20.00	734.29	5.00	14,685.80
		Total	2	20	Total	14,685.80	

## Other Charges

WAGES

30.00

Other Charges 30.40

CGST TAX 367.90

SGST TAX 367.90

Net Amount 15,452.00

Amount In Words Rupees Fifteen Thousand Four Hundred Fifty Two 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%	14,715.80	367.90	367.90

## 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