

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

3952

29/11/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT ROA

Vehicle No

Delivery Station : MANOHAR THANA

Broker PRADEEP KALBAL

IRN No 75d88ef5dc9d005cda2e1993a4c5a8ce82a67c41deb93ca383debd
2a117d61f

ACK No 172416322296373 Date : 29/11/2024

Buyer

KUNJ BIHARI RAMNARAYAN GANDHI CHOWK MANO

911MANOHARTHANA, MAIN

MARKET,MANOHARTHANA

MANOHAR THANA

Pin : 326037

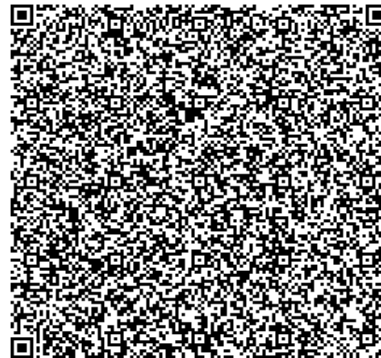
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPR0918L1ZY

PAN No. AEOPR0918L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VIJAYLAXMI DW 240 PETI Main Brand	08013210	2.00	40.00	781.90	5.00	31,276.00
		Total	2	40	Total	31,276.00	

Other Charges

WAGES

40.00

Other Charges	40.20
CGST TAX	782.90
SGST TAX	782.90
Net Amount	32,882.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Eighty 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%	31,316.00	782.90	782.90

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