

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

1768

03/08/2024

Pymt Mode: CREDIT

Transporter D R TRANSPORT

Vehicle No

Delivery Station : VIJAY NAGAR

Eway Bill No. 741448206718

Broker RAJESH JI GUPTA

IRN No c5b208f3cd8dc71b2c34bcfec7ad9e5d7a774b9ddf902595ee4ddc18
00b5b7fd

ACK No 172415523584988

Date : 03/08/2024

Buyer

MURALIWALA FOOD PRODUCTS

SHIV BAZAAR PLOT NO. 2 AND

3BIJAINAGAR, BLOCK NO. 32

VIJAY NAGAR

Pin : 305624

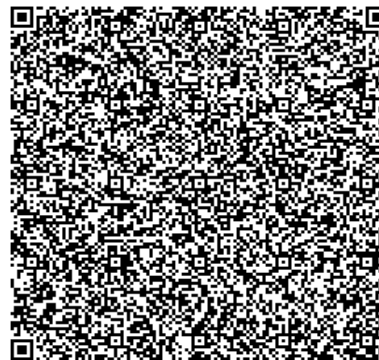
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	150.00	0.00	295.24	5.00	44,286.00
2	CASHEW NUTGST Main Brand	08013210	150.00	0.00	380.95	5.00	57,142.50
		Total	300	0	Total	101,428.50	

Other Charges

WAGES

150.00

Other Charges 149.58

CGST TAX 2,539.46

SGST TAX 2,539.46

Net Amount 106,657.00

Amount In Words Rupees One Lakh Six Thousand Six Hundred Fifty Seven Only.

Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	44,436.00	1,110.90	1,110.90
08013210	CGST 2.5%+SGST 2.5%	57,142.50	1,428.56	1,428.56

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