TAX INVOICE

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

IRN No 3e9f8a8453b3e4f5e321c9a28de5791d2993f0cffc0f3c2aac6e610425

bccfab

ACK No 172416273609110 Date: 22/11/2024

Buyer

MAHENDRA TRADING COMPANY

NEAR KOTWALI CHABUTRAM/S MAHENDRA TRADING COMPANY1/2 228DEOGARH,

SADAR BAZAR

DEVGARH Pin: **313331** State: Rajasthan Code: 08

Phone:

GSTIN: 08AXZPP0833E1Z3 PAN No. **AXZPP0833E** Invoice No. Dated 3852 22/11/2024

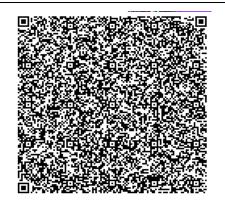
Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: **DEVGARH**

Broker **KAMAL JAIN**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VISUDIRA SW240 PETI	Main Brand	08013210	4.00	80.00	818.10	5.00	65,448.00
			Total	4	80	Total		65,448.00
Other Charges				Other Charges 79			79.60	
WAGES					CGST TAX			1,638.20

Amount In Words Rupees Sixty Eight Thousand Eight Hundred Four Only.

Our Bankers:

80.00

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%	65,528.00	1,638.20	1,638.20

SGST TAX

Net Amount

Remarks: Terms:

 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

1,638.20

68,804.00