

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

568

17/04/2024

Pymt Mode: CREDIT

Transporter JAKHAD TPT

Vehicle No

Delivery Station : SACHOR

Broker MANGAL JI BROKER

IRN No d42843e320b69d2969b18a3162d66758a4ba5f274ebf700f5c8d9f722
b818511

ACK No 172414814621401 Date : 17/04/2024

Buyer

MAHALAXMI KIRANA STORE

Hinglaj ComplexShop No.1Sanchoe,

Subhash Nagar

SACHOR

Pin : 343041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIPPK0518L1ZX



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST MITHRA LWP 1	08013210	80.00	0.00	486.67	5.00	38,933.60
		Total	80	0	Total	38,933.60	

Other Charges

WAGES

180.00

Other Charges 179.72

CGST TAX 977.84

SGST TAX 977.84

Net Amount 41,069.00

Amount In Words Rupees Forty One Thousand Sixty Nine 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%	39,113.60	977.84	977.84

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