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 a9faf5768a9a808f78f39f2e0beb2ee38479e7e649476d15fcbae74a36

5902dc

ACK No 172415970732860 Date: 08/10/2024

Buyer

M/s Mitthan Lal Provisional Store (Igla

OIGLAS, MAIN CHAURAHA

IGLAS Pin: 202124 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AEBPA9205J1ZO PAN No. AEBPA9205J Invoice No. Dated

2667 08/10/2024

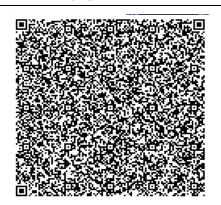
Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: IGLAS Eway Bill No. 711466602650

Broker **PARMOD JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MSC 320 BOX	Main Brand	08013210	4.00	48.00	785.71	5.00	37,714.08
2	MSC 240 BOX	Main Brand	08013210	4.00	48.00	814.29	5.00	39,085.92
3	MSC 210 BOX	Main Brand	08013210	4.00	48.00	842.86	5.00	40,457.28
4	MSC 180 BOX	Main Brand	08013210	4.00	48.00	871.43	5.00	41,828.64
5	Mahalasa bjh bucket	Main Brand	08013210	20.00	200.00	796.19	5.00	159,238.00
			Total	36	392	Total		318,323.92
a	A I	Other Charges			530.80			

Other Charges

WAGES

540.00

Other Charges 539.89 **IGST TAX** 15,943.19

Net Amount 334,807.00

Amount In Words Rupees Three Lakh Thirty Four Thousand Eight Hundred Seven Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

iST alue
943.19
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Remarks:

Terms:

1	Goods	once	cold	aro	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