

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

2083

12/09/2024

Pymt Mode: CREDIT

Transporter D R TRANSPORT

Vehicle No

Delivery Station : VIJAY NAGAR

Broker KS BROKER

IRN No a3edba11077998e1df2745273fc569579515a5e29f224e02ef1d2592e
2659507

ACK No 172415783886194

Date : 12/09/2024

Buyer

MURALIWALA FOOD PRODUCTS

SHIV BAZAAR PLOT NO. 2 AND

3BIJAINAGAR, BLOCK NO. 32

VIJAY NAGAR

Pin : 305624

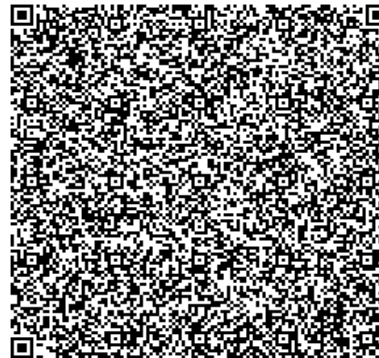
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET Main Brand	08013100	5.00	50.00	710.48	5.00	35,524.00
		Total	5	50	Total		35,524.00

Other Charges

WAGES

75.00

Other Charges

75.04

CGST TAX

889.98

SGST TAX

889.98

Net Amount

37,379.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Seventy Nine Only.

Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	35,599.00	889.98	889.98

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