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 096a346a52877bc03a321e1eb59c55bf6c568cd7203bf5606f3c0f6a4

40f83e6

ACK No 172416456873907 Date: 18/12/2024

Buyer

MURALIWALA FOOD PRODUCTS

SHIV BAZAARPLOT NO. 2 AND **3BIJAINAGAR, BLOCK NO. 32**

VIJAY NAGAR Pin: **305624** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACLPJ4441R 08ACLPJ4441R1ZZ

Invoice No. Dated 4282 18/12/2024

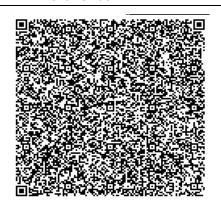
Pymt Mode: CREDIT

Transporter DR TRANSPORT

Vehicle No

Delivery Station: VIJAY NAGAR

Broker **RAJESH JI GUPTA**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JH-1 BUCKET Main E	Brand	08013100	5.00	50.00	743.81	5.00	37,190.50
			Total	5	50	Total		37,190.50
Other Charges				Other Char			75.22	
WAGES					CGST TAX			931.64

75.00

SGST TAX 931.64 **Net Amount** 39,129.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Twenty 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%	37,265.50	931.64	931.64

Remarks:

Terms:

 Goods once sold are not returnable 								
	1	Goods	once	cold	aro	not	rotur	nahla

- 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