

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

3574

11/11/2024

Pymt Mode: CREDIT

Transporter DHABHAI TRANSPORT

Vehicle No

Delivery Station : FATEHPUR

Eway Bill No. 721476014088

Broker MS BROKER

IRN No 139f0023db5053edbe4399dfbe9d12f6ff0d9636b3b5470505db23214
5c723cf

ACK No 172416200984637 Date : 11/11/2024

Buyer

GHANSHYAMDAS MURLIDHAR COMAPANY (FATEHP
BADA BAZARFATEHPUR SHEKHAWATI,
NEAR SABJI MANDI

FATHAPUR

Pin : 332301

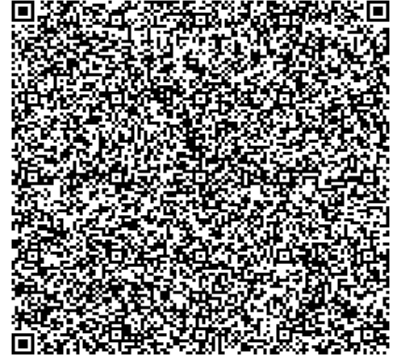
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFFG1494B1ZN

PAN No. AAFFG1494B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA W 400 BUCKET Main Brand	08013100	50.00	500.00	729.52	5.00	364,760.00
		Total	50	500	Total	364,760.00	

Other Charges

WAGES

750.00

Other Charges

750.50

CGST TAX

9,137.75

SGST TAX

9,137.75

Net Amount

383,786.00

Amount In Words Rupees Three Lakh Eighty Three Thousand Seven Hundred Eighty Six 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%	365,510.00	9,137.75	9,137.75

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