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 dab51f28c7c1ea6f6b02d585a73ba50b0c7408e466966a9ad7a02d90

483f6f3c

ACK No 172416190095292 Date: 09/11/2024

Buyer

VISHNU TRADING CO. (BAJARIYA)

SBJI MANDISAWAI MADHOPUR, SAWAI

MADHOPUR

BAJARIYA Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGEPM3915G1ZH PAN No. AGEPM3915G Invoice No. Dated

3523 09/11/2024

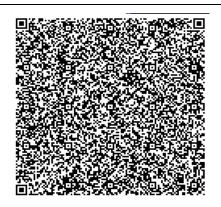
Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Delivery Station: BAJARIYA Eway Bill No. 781475628312

Broker **KS BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA W 400 BUCKET	Main Brand	08013100	15.00	150.00	729.52	5.00	109,428.00
			Total	15	150	Total		109,428.00
Other Charges					Other Cha			225.34
WAGES				CGST TAX 2,			2,741.33	

225.00

2,741.33 SGST TAX **Net Amount** 115,136.00

Amount In Words Rupees One Lakh Fifteen Thousand One Hundred Thirty 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%	109,653.00	2,741.33	2,741.33

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