

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

4023**03/12/2024**Pymt Mode: **CREDIT**Transporter **SARASWATI GOLDEN TRANSPO**

Vehicle No

Delivery Station : **AJMER**Eway Bill No. **761482018696**Broker **DL SONU SHARMA**IRN No **37722637e3af7704d63e3feb3b98e2d443ad13eb938641fe558cedfd3
b12ef78**ACK No **172416351428811** Date : **03/12/2024**

Buyer

NARAINDAS MURLIDHAR**143,PADAVAJMER, ANAJ MANDI****AJMER**Pin : **305001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKAPK9183G1ZY**PAN No. **AKAPK9183G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAT S300 BUCKET Main Brand	08013210	10.00	100.00	696.19	5.00	69,619.00
2	KAMAT SW240 Main Brand	08013210	5.00	50.00	748.57	5.00	37,428.50
3	VCS SSW1 Main Brand	08013210	11.00	110.00	743.81	5.00	81,819.10
		Total	26	260	Total		188,866.60

Other Charges

WAGES

390.00

Other Charges

389.56

CGST TAX

4,731.42

SGST TAX

4,731.42

Net Amount**198,719.00**Amount In Words **Rupees One Lakh Ninety Eight Thousand Seven Hundred Nineteen Only.****Our Bankers :**

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	189,256.60	4,731.42	4,731.42

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