

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

2376

25/09/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No 1005

Delivery Station : SANGANER

Broker

SELF

IRN No 75aef535c4782234a97d60967e1254491657e0d688d6bd16d635bc72
5fa3d790

ACK No 172415870236411

Date : 25/09/2024

Buyer

SHREE SHYAM ENTERPRISES (SANGANER)

22 A PATEL NAGARSANGANER, WIRELESS

OFFICE KE PICHE

SANGANER

Pin : 303902

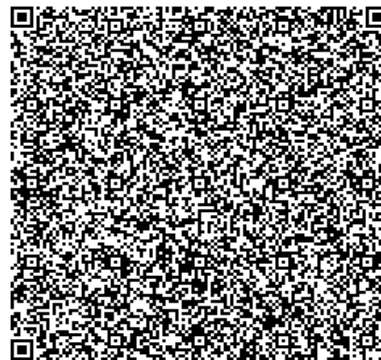
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWYPG5429A1ZC

PAN No. BWYPG5429A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MDCC DO BUCKET Main Brand	08013210	10.00	100.00	862.86	5.00	86,286.00
		Total	10	100	Total	86,286.00	

Other Charges

Other Charges	-0.30
CGST TAX	2,157.15
SGST TAX	2,157.15
Net Amount	90,600.00

Amount In Words Rupees Ninety Thousand Six Hundred 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%	86,286.00	2,157.15	2,157.15

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