TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 8d97926368f998c4df4e1818709999dbe62ca07d8c5e28821fd7892a

c39a3a57

ACK No 172416251834468 Date: 19/11/2024

Buyer

CITY MALL

-VILLAGE- DEGANA, SADAR BAZAR

DEGANA Pin: **341503** State: Rajasthan Code: 08

Phone:

GSTIN: 08AOTPM7403A1ZY PAN No. AOTPM7403A Invoice No. Dated

3761 19/11/2024

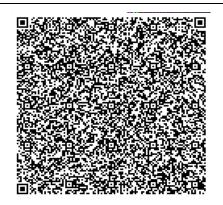
Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station: DEGANA Eway Bill No. 761478082027

Broker **KS BROKER**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-----------------------|------------|----------|------------|--------|--------|-------------|------------|
| 1 | MAHALASA W 400 BUCKET | Main Brand | 08013100 | 50.00 | 500.00 | 724.76 | 5.00 | 362,380.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | Total | 50 | 500 | Total | | 362,380.00 |
| Other Charges | | | 50 | Other Chai | | | 749.50 | |

Other Charges

WAGES

750.00

CGST TAX 9,078.25 9,078.25 SGST TAX **Net Amount** 381,286.00

Amount In Words Rupees Three Lakh Eighty One Thousand Two 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 |
|----------|---------------------|---------------------|---------------|---------------|
| | | | | Value |
| 08013100 | CGST 2.5%+SGST 2.5% | 363,130.00 | 9,078.25 | 9,078.25 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Remarks:

Terms:

| 1 (| 2hnnf | once | plas | 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