

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

3665

15/11/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL3845

Delivery Station : DNG

Eway Bill No. 751477125221

Broker RAMSINGH

IRN No 4b85bdad6f8ae01853e85c55c46983b88bc7675deece977788d55b8
1afbe5d23

ACK No 172416229486765

Date : 15/11/2024

Buyer

NEHA ENTERPRISES (DNG)

SHANTI SADAN3435JAIPUR, DEENANATH

JI KA RASTA CHANPOLE BAZAR

JAIPUR

Pin : 302001

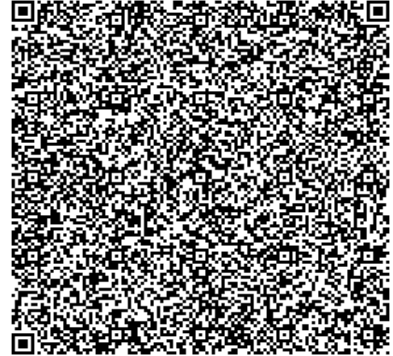
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACVPK5151B1ZK

PAN No. ACVPK5151B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA KRUPA SSP PETI Main Brand	08013210	10.00	200.00	724.76	5.00	144,952.00
		Total	10	200	Total	144,952.00	

Other Charges

Other Charges	0.40
CGST TAX	3,623.80
SGST TAX	3,623.80
Net Amount	152,200.00

Amount In Words Rupees One Lakh Fifty Two Thousand Two 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%	144,952.00	3,623.80	3,623.80

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