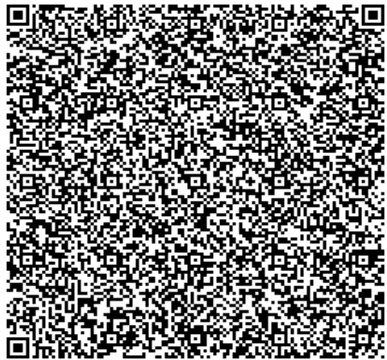


TAX INVOICE

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 3771 19/11/2024				
				Pymt Mode: CREDIT Transporter KAMAL GOODS Vehicle No Delivery Station : NIMACH Eway Bill No. 741478149540 Broker PRADEEP KALBAL				
IRN No 3f421f4dcb1ef70199483a48a4fe51dc6a13d26a34febe1ee330d83267ffa8d9 ACK No 172416253606133 Date : 19/11/2024								
Buyer MAHESH KIRANA STORES (NEEMUCH) 333NEEMUCH, TILAK MARG NIMACH Pin : 458441 State : Madhya Pradesh Code : 23 Phone : GSTIN : 23ADWPT6314K1ZY PAN No. ADWPT6314K								
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHESHADRI S 300 BUCKET Main Brand		08013210	11.00	110.00	762.86	5.00	83,914.60
2	SHESHADRI PW Main Brand		08013100	5.00	50.00	753.33	5.00	37,666.50
3	SHESHADRI W 400 BUCKET Main Brand		08013210	7.00	70.00	777.14	5.00	54,399.80
4	NIVAS DW BUCKET (211) Main Brand		08013210	20.00	200.00	764.76	5.00	152,952.00
			Total	43	430	Total	328,932.90	
Other Charges WAGES 645.00					Other Charges 645.44 IGST TAX 13,753.66 Net Amount 343,332.00			
Amount In Words Rupees Three Lakh Forty Three Thousand Three Hundred Thirty Two Only.								
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289			HSN Code		Tax Description		Assessable Value	IGST Value
			08013210		IGST 5.0%		291,836.40	14,591.82
			08013100		IGST 5.0%		37,741.50	1,887.08
<u>Remarks:</u>								
<u>Terms :</u> 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			