## **TAX INVOICE**

**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

IRN No ea29f8ee7b6d1715ddca5b33e50e4aa8709ee578172de6ee7c3f4343

11b40b5d

ACK No 172416395775218 Date: 09/12/2024

Buyer

M/S MATHURA PRASAD RAGHUVEER PRASAD ( CH

NEAR KALYANJI MANDIRChirawa, Main

Market

**CHIDAWA** Pin: 333026 State: Rajasthan Code: 08

Phone:

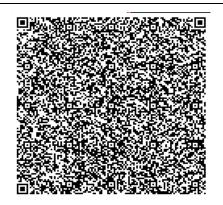
GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9008L Invoice No. Dated 4100 09/12/2024

Pymt Mode: CREDIT Transporter SHIVA JI

Vehicle No

Delivery Station: CHIDAWA

Broker **GOPI JI** 



| SNo.  | Description Of Goods |            | HSN Code | Qty   | Weight    | Rate   | GST<br>Rate | Amount    |
|-------|----------------------|------------|----------|-------|-----------|--------|-------------|-----------|
| 1     | MAHALASA JK BUCKET   | Main Brand | 08013100 | 10.00 | 100.00    | 686.67 | 5.00        | 68,667.00 |
|       |                      |            |          |       |           |        |             |           |
|       |                      |            |          |       |           |        |             |           |
|       |                      |            |          |       |           |        |             |           |
|       |                      |            |          |       |           |        |             |           |
|       |                      |            |          |       |           |        |             |           |
|       |                      |            |          |       |           |        |             |           |
|       |                      |            |          |       |           |        |             |           |
|       |                      |            |          |       |           |        |             |           |
|       |                      |            |          |       |           |        |             |           |
|       |                      |            | Total    | 10    | 100       | Total  |             | 68,667.00 |
| Other | Charges              |            | •        | ı     | Other Cha | rges   |             | 150.14    |
| WAGES |                      |            |          |       | CGST TAX  | (      |             | 1,720.43  |

150.00

SGST TAX 1,720.43 **Net Amount** 72,258.00

Amount In Words Rupees Seventy Two Thousand Two Hundred Fifty Eight Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 68,817.00           | 1,720.43      | 1,720.43      |

## Remarks:

Terms:

| <ol> <li>Goods once sold are not returnable</li> </ol> |     |         |     |     |      |      |       |   |
|--|-----|---------|-----|-----|------|------|-------|---|
|  | حاد | roturna | not | aro | cold | once | Goods | 1 |

- 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**