

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

2223

19/09/2024

Pymt Mode: CREDIT

Transporter D R TRANSPORT

Vehicle No

Delivery Station : VIJAY NAGAR

Broker KS BROKER

IRN No 02ac508bcefaccddc8f65a90d35f996f57a2352f0ad5d3628a2f66076
3104a0

ACK No 172415829379440

Date : 19/09/2024

Buyer

MURALIWALA FOOD PRODUCTS

SHIV BAZAAR PLOT NO. 2 AND

3BIJAINAGAR, BLOCK NO. 32

VIJAY NAGAR

Pin : 305624

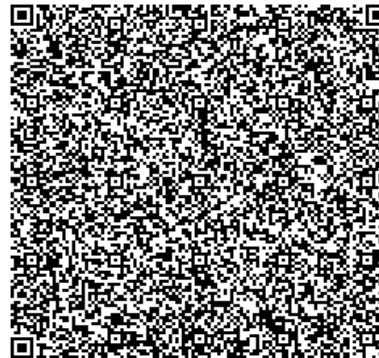
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TCP JH BUCKET Main Brand	08013210	10.00	90.00	820.00	5.00	73,800.00
		Total	10	90	Total	73,800.00	

Other Charges

WAGES

150.00

Other Charges	150.50
CGST TAX	1,848.75
SGST TAX	1,848.75
Net Amount	77,648.00

Amount In Words Rupees Seventy Seven Thousand Six Hundred Forty Eight 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%	73,950.00	1,848.75	1,848.75

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