

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

4251

17/12/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : GHATOL

Eway Bill No. 751485661296

Broker GOPI JI

IRN No 9e6dd3a9c8f0d3c2c870628c367d9e7c6942a4c0c77843efdd3469be
2ec35bf7

ACK No 172416449174075

Date : 17/12/2024

Buyer

LALAWAT AGENCY

Lalawat AgenciesGhatol, Post

Office Chauraha Road

GHATOL

Pin : 327023

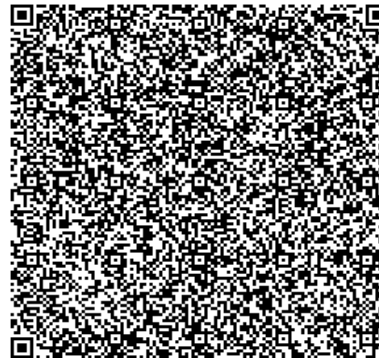
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACJPL7918D1ZG

PAN No. ACJPL7918D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH SW-240 Main Brand	08013210	6.00	60.00	786.67	5.00	47,200.20
2	SHRI DEVI 400 BUCKET Main Brand	08013100	7.00	70.00	702.86	5.00	49,200.20
		Total	13	130	Total	96,400.40	

Other Charges

WAGES

195.00

Other Charges

194.82

CGST TAX

2,414.89

SGST TAX

2,414.89

Net Amount

101,425.00

Amount In Words Rupees One Lakh One Thousand Four Hundred Twenty Five 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%	47,290.20	1,182.26	1,182.26
08013100	CGST 2.5%+SGST 2.5%	49,305.20	1,232.63	1,232.63

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