

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

2631

07/10/2024

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : KAMA

Broker

PRADEEP JI ALWAR

IRN No b54332e57a115975c39f2814986ac1864c184506f85f0d05d6175d5a6
d7437b3

ACK No 172415961927703

Date : 07/10/2024

Buyer

BRIJESH KUMAR AND BROTHERS (KAMAN)

WARD NO. 16KAMAN, MAIN

MARKET,SADAR BAJAAR

KAMA

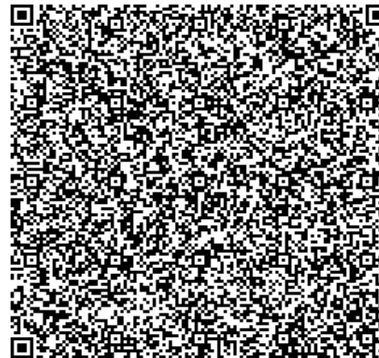
Pin : 321022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA7934J1Z1



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MSC 180 BOX Main Brand	08013210	1.00	12.00	876.19	5.00	10,514.28
		Total	1	12	Total	10,514.28	

Other Charges

WAGES

15.00

Other Charges

15.26

CGST TAX

263.23

SGST TAX

263.23

Net Amount

11,056.00

Amount In Words Rupees Eleven Thousand Fifty Six 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%	10,529.28	263.23	263.23

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