

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

3913

26/11/2024

Pymt Mode: CREDIT

Transporter SHIVA JI

Vehicle No

Delivery Station : CHIDAWA

Eway Bill No. 791480013238

Broker GOPI JI

IRN No e939bcefeff81abd59e3546f56399ffe0851ceef33601195c1c33ff91fed
84cd

ACK No 172416298315038

Date : 26/11/2024

Buyer

M/S MATHURA PRASAD RAGHUVeer PRASAD (CH

NEAR KALYANJI MANDIRChirawa, Main

Market

CHIDAWA

Pin : 333026

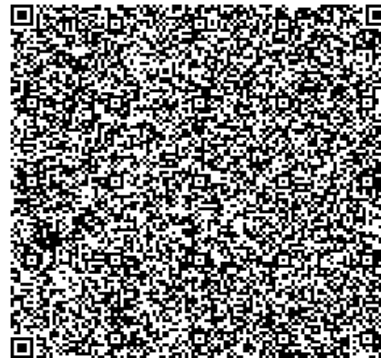
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB9008L1Z4

PAN No. AAZPB9008L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MARUTI S 300 PETI Main Brand	08013210	3.00	60.00	739.05	5.00	44,343.00
2	MARUTI -DP PETI Main Brand	08013100	5.00	100.00	691.43	5.00	69,143.00
		Total	8	160	Total	113,486.00	

Other Charges

WAGES

160.00

Other Charges

159.68

CGST TAX

2,841.16

SGST TAX

2,841.16

Net Amount

119,328.00

Amount In Words Rupees One Lakh Nineteen Thousand Three Hundred Twenty 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%	44,403.00	1,110.08	1,110.08
08013100	CGST 2.5%+SGST 2.5%	69,243.00	1,731.08	1,731.08

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