

## 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

4370

23/12/2024

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : PALI

Broker OM JI BAGADA

IRN No 67f896ce47e9b141a44e991efb0ebc4ec541c88f8e0fef814efbb01b03  
029c2e

ACK No 172416486083617 Date : 23/12/2024

Buyer

INDER KIRANA STORE ( PALI )

2PALI, KHOPRA KATLA

PALI

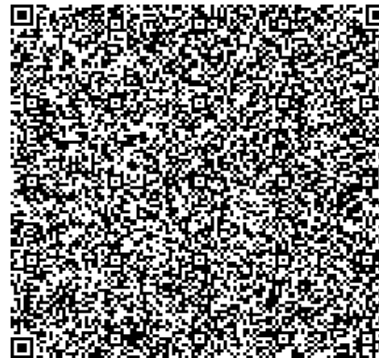
Pin : 306401

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB0453F1ZQ



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JH-1 BUCKET Main Brand	08013100	4.00	40.00	800.95	5.00	32,038.00
		Total	4	40	Total	32,038.00	

## Other Charges

WAGES

60.00

Other Charges

60.10

CGST TAX

802.45

SGST TAX

802.45

Net Amount

33,703.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Three Only.

## Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	32,098.00	802.45	802.45

## 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