

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

1550

26/06/2024

Pymt Mode: CREDIT

Transporter BRIJESH

Vehicle No

Delivery Station : KOTA

Eway Bill No. 771438651084

Broker SARWAN MAMA JI

IRN No 71f25ed8bcfd6ad0f2e8ec7d439e3d23b1f94d77d39488c091243c9b9
f22ea2b

ACK No 172415269457690 Date : 26/06/2024

Buyer

SHRI MAHAVEER JAIN KIRANA STORE (KOTA)

101Gold Dhanmandi Kota, Agrasen

Bazar

KOTA

Pin : 324006

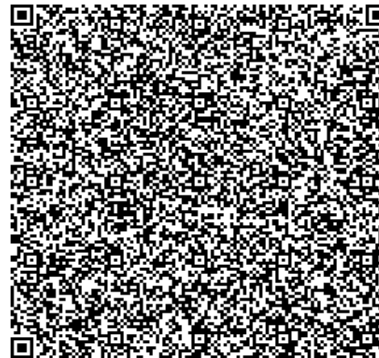
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARFPJ9752N1Z2

PAN No. ARFPJ9752N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 10 PETI SHRI NIWAS S Main Brand	08013210	200.00	0.00	724.76	5.00	144,952.00
		Total	200	0	Total	144,952.00	

Other Charges

WAGES

200.00

Other Charges

200.40

CGST TAX

3,628.80

SGST TAX

3,628.80

Net Amount

152,410.00

Amount In Words Rupees One Lakh Fifty Two Thousand Four Hundred Ten 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%	145,152.00	3,628.80	3,628.80

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