

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

3930

27/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DNG

Broker KISHAN JI GUPTA

IRN No c518611e860ad40d281e55981628cf4bd3457a6779ccdc73f860a60e
0b5f620c

ACK No 172416306770662 Date : 27/11/2024

Buyer

TRISHA ENTERPRISES (JAIPUR)

Plot No.62Jagdamba Colony, Agra

Road

DNG

Pin : 302031

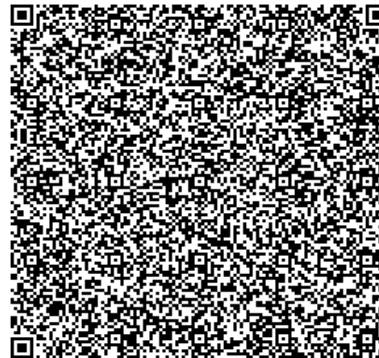
State : Rajasthan

Code : 08

Phone :

GSTIN : 08COQPK9372H1Z7

PAN No. COQPK9372H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET Main Brand	08013100	1.00	10.00	720.00	5.00	7,200.00
		Total	1	10	Total	7,200.00	

Other Charges

Other Charges	0.00
CGST TAX	180.00
SGST TAX	180.00
Net Amount	7,560.00

Amount In Words Rupees Seven Thousand Five Hundred Sixty 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%	7,200.00	180.00	180.00

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