

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

3785

19/11/2024

Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station : DEGANA

Eway Bill No. 741478177273

Broker VIMAL MAMA JI

IRN No acadc7bb79037aa59de85c1a2b4c9395384488e57fbfb8786f587479
a0d0bff1

ACK No 172416254263412 Date : 19/11/2024

Buyer

CITY MALL

-VILLAGE- DEGANA, SADAR BAZAR

DEGANA

Pin : 341503

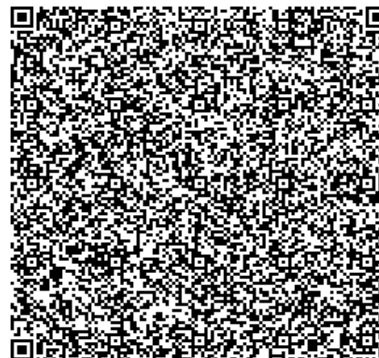
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOTPM7403A1ZY

PAN No. AOTPM7403A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA W 400 BUCKET Main Brand	08013100	50.00	500.00	724.76	5.00	362,380.00
		Total	50	500	Total	362,380.00	

Other Charges

WAGES

750.00

Other Charges 749.50

CGST TAX 9,078.25

SGST TAX 9,078.25

Net Amount 381,286.00

Amount In Words Rupees Three Lakh Eighty One Thousand Two Hundred Eighty Six 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%	363,130.00	9,078.25	9,078.25

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