

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

3278

28/10/2024

Pymt Mode: CREDIT

Transporter SAYONA TPT

Vehicle No

Delivery Station : MERTACITY

Broker DL SONU SHARMA

IRN No 6bc984007e04ac20461b47cf8235e44ef458cb985e60ee4687e39554
3b63347d

ACK No 172416115391126 Date : 28/10/2024

Buyer

VEDANSH ENTERPRISESS (MERTA CITY)

OMERTA CITY, NAI GALI SIRIYON KA

MOHALLA

MERTACITY

Pin : 341510

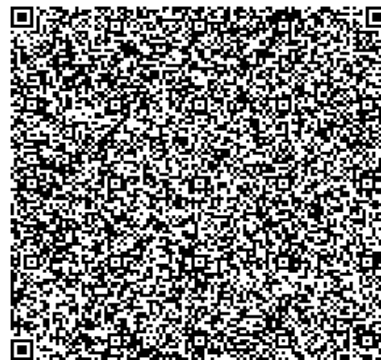
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCTPD7927D1ZC

PAN No. BCTPD7927D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MDCC SPLITS BUCKET Main Brand	08013210	5.00	50.00	791.43	5.00	39,571.50
		Total	5	50	Total		39,571.50

Other Charges

WAGES

75.00

Other Charges 75.18

CGST TAX 991.16

SGST TAX 991.16

Net Amount 41,629.00

Amount In Words Rupees Forty One Thousand Six Hundred Twenty Nine 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%	39,646.50	991.16	991.16

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