TAX INVOICE

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

IRN No 2be72acc73899be4325d7f90d0d0b52277d690862bc45df8fcade4df

a5a4bf0d

ACK No 172415814275654 Date: 17/09/2024

Buyer

MAJEESA TRADING COMPANY (JODHOPUR)

76MANDORE MANDI, SHRI RAM MARKET

JODHOPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMYPR9061L1ZV PAN No. AMYPR9061L Invoice No. Dated 2163 17/09/2024

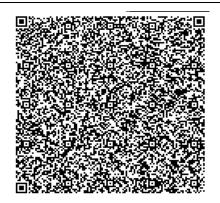
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: JODHOPUR Eway Bill No. 701459171151

Broker **KS BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUMI JH HKSKJ BUCKET	Main Brand	08013210	20.00	180.00	758.10	5.00	136,458.00
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			Total	20	180	Total		136,458.00
Other Charges					Other Cha			300.10
WAGES					CGST TAX 3,4			3,418.95

300.00

3,418.95 SGST TAX **Net Amount** 143,596.00

Amount In Words Rupees One Lakh Forty Three Thousand Five Hundred Ninety Six Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	136,758.00	3,418.95	3,418.95

Remarks:

Terms:

1 Goods	once	hlas	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