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 c96ca4863244ef89de875ea54ea7fc6a76a822278e8c914b4269284c

1888dd02

ACK No 172416256968566 Date: 20/11/2024

Buyer

MAHESH KIRANA STORES (NEEMUCH)

333NEEMUCH, TILAK MARG

NIMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ADWPT6314K1ZY PAN No. ADWPT6314K Invoice No. Dated

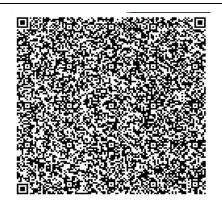
3796 19/11/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: NIMACH Eway Bill No. 771478300430 Broker PRADEEP KALBAL



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHESHADRI S 300 BUCKET Main	in Brand	08013210	11.00	110.00	762.86	5.00	83,914.60
2	SHESHADRI PW Maii	in Brand	08013100	5.00	50.00	753.33	5.00	37,666.50
3	SHESHDARI W 400 BUCKET Main	in Brand	08013210	7.00	70.00	777.14	5.00	54,399.80
4	NIVAS DW BUCKET (211) Main	in Brand	08013210	20.00	200.00	764.76	5.00	152,952.00
			Total	43	430	Total		328,932.90
Other Charges					Other Charges 647.2			647.20

Other Charges

WAGES ROUND OFF

645.00 2.00 Other Charges **IGST TAX**

16,478.90

Net Amount 346,059.00

Amount In Words Rupees Three Lakh Forty Six Thousand Fifty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08013210	IGST 5.0%	291,266.40	14,563.32
08013100	IGST 5.0%	38,311.50	1,915.58

Remarks:

Terms:

1	Goods	once	cold	aro	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