

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

3477

08/11/2024

Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station : KOTPUTALI

Broker LOHIYA TRADERS

IRN No 0beccfef9650c89325774762dd24cf87509b35a6efe11573da68651ea
0e6a63a

ACK No 172416181491494 Date : 08/11/2024

Buyer

ATUL KIRANA STORE (KOTPUTLI)

MOHALLA BUCHAHERAKotputli, NH 8 TO

NAGARPALIKA ROAD

KOTPUTALI

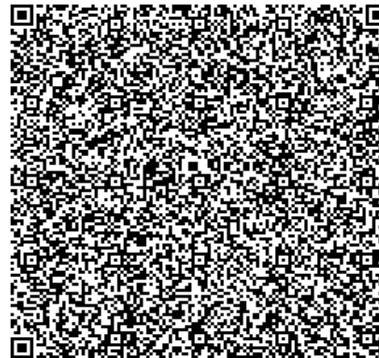
Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVSPB6945J1Z0



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINAYAKA SP BUCKET (159) Main Brand	08013210	10.00	100.00	772.38	5.00	77,238.00
		Total	10	100	Total	77,238.00	

Other Charges

WAGES

150.00

Other Charges	149.60
CGST TAX	1,934.70
SGST TAX	1,934.70
Net Amount	81,257.00

Amount In Words Rupees Eighty One Thousand Two Hundred Fifty Seven 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%	77,388.00	1,934.70	1,934.70

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