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 3901b1fa15bf446e6ac021e403259e8fbb34bab1e4324e24f771e557d

231a115

ACK No 172416093333910 Date: 25/10/2024

Buyer

MAJEESA TRADING COMPANY (JODHOPUR)

76MANDORE MANDI, SHRI RAM MARKET

JODHOPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

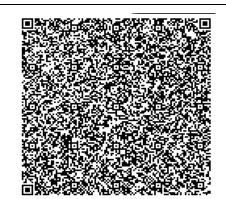
GSTIN: 08AMYPR9061L1ZV PAN No. AMYPR9061L Invoice No. Dated 3203 25/10/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: JODHOPUR Eway Bill No. 771472059976 Broker **OM JI BAGADA**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JH-1 BUCKET Mai	ain Brand	08013100	15.00	150.00	796.19	5.00	119,428.50
			Total	15	150	Total		119,428.50
Other Charges			Other Char			224.82		

WAGES

225.00

CGST TAX 2,991.34 2,991.34 SGST TAX **Net Amount** 125,636.00

Amount In Words Rupees One Lakh Twenty Five Thousand Six Hundred Thirty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	119,653.50	2,991.34	2,991.34

Remarks:

Terms:

1 (2hnnf	once	cold	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