

## 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.

4140

Dated

10/12/2024

Pymt Mode: CREDIT

Transporter JAKHAD TPT

Vehicle No

Delivery Station : SACHOR

Broker MANGAL JI BROKER

IRN No 68cb857e04230ce065ff1b4f8f43aec67f03ebf605de221e42b6b7e3f9  
165dce

ACK No 172416405103426

Date : 10/12/2024

Buyer

NHS CORPORATION

HADECHA BUS STANDMAIN

BAZARSANCHORE, SANCHORE

SACHOR

Pin : 343041

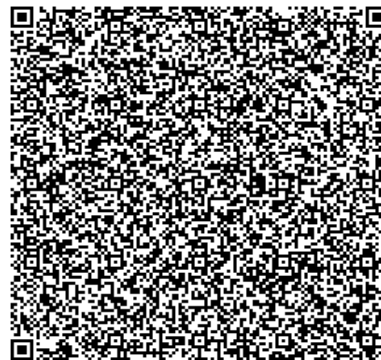
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOQPM6520H1ZN

PAN No. AOQPM6520H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA Y - W300 PETI Main Brand	08013210	1.00	20.00	753.33	5.00	15,066.60
2	DURGA Y - SSW PETI Main Brand	08013210	1.00	20.00	729.52	5.00	14,590.40
		Total	2	40	Total	29,657.00	

## Other Charges

WAGES

95.00

Other Charges 95.40

CGST TAX 743.80

SGST TAX 743.80

Net Amount 31,240.00

Amount In Words Rupees Thirty One Thousand Two Hundred Forty 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%	29,752.00	743.80	743.80

## 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