## **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

2e5dc09fd0c953abdc534f9b2a30066f027c78983db672905f097130c IRN No

26dd795

ACK No 172517017840548 Date: 10/03/2025

Buyer

MITTAL AND SONS (MURLIPURA)

**GOVIND BHAWAN, IN FRONT** 

OFMURLIPURA SIKAR ROAD, ROAD NO-1

**JAIPUR** Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFWPM2762G1ZY PAN No. AFWPM2762G Invoice No. Dated 10/03/2025 6352

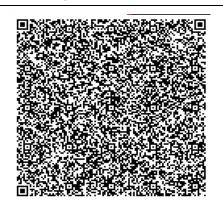
Pymt Mode: CREDIT

Transporter

Vehicle No 0238

Delivery Station: JAIPUR

Broker **RAHUL KHANDELWAL** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W240 BOX	Main Brand	08013210	2.00	24.00	780.95	5.00	18,742.80
			Total	2	24			18,742.80
Other Charges		•	I	Other Char	ges		0.06	
	_				CGST TAX	, L		468.57
					SGST TAX			468.57
					Net Amou	nt		19,680.00

Amount In Words Rupees Nineteen Thousand Six Hundred Eighty 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%	18,742.80	468.57	468.57

## **Remarks:**

Terms:

<ol> <li>Goods</li> </ol>	once solo	l 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**