

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

6471

18/03/2025

Pymt Mode: CREDIT

Transporter SHIVA JI

Vehicle No

Delivery Station : CHIDAWA

Eway Bill No. 791510883275

Broker GOPI JI

IRN No ef6deaacd16497e2240d037117a5c9afe51384bace998b7791375939
91846c3f

ACK No 172517065028536 Date : 18/03/2025

Buyer

M/S MATHURA PRASAD RAGHUVeer PRASAD (CH

NEAR KALYANJI MANDIRChirawa, Main

Market

CHIDAWA

Pin : 333026

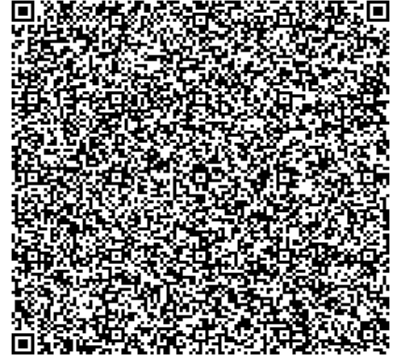
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB9008L1Z4

PAN No. AAZPB9008L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MARUTI -DP PETI Main Brand	08013100	9.00	180.00	643.81	5.00	115,885.80
		Total	9	180	Total	115,885.80	

Other Charges

WAGES

180.00

Other Charges 179.90

CGST TAX 2,901.65

SGST TAX 2,901.65

Net Amount 121,869.00

Amount In Words Rupees One Lakh Twenty One Thousand Eight Hundred Sixty Nine Only.

Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	116,065.80	2,901.65	2,901.65

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