

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

5495

30/01/2025

Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station : DEGANA

Eway Bill No. 731497687859

Broker VIMAL MAMA JI

IRN No f509a77aa8b7e93e2971fa7cfb787810153388d867a67f5b4041303aba54ce53

ACK No 172516740180806

Date : 30/01/2025

Buyer

CITY MALL

-VILLAGE- DEGANA, SADAR BAZAR

DEGANA

Pin : 341503

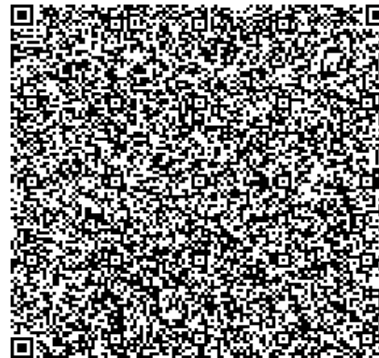
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOTPM7403A1ZY

PAN No. AOTPM7403A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA W 400 BUCKET Main Brand	08023100	15.00	150.00	696.19	5.00	104,428.50
		Total	15	150	Total		104,428.50

Other Charges

WAGES

225.00

Other Charges

224.82

CGST TAX

2,616.34

SGST TAX

2,616.34

Net Amount

109,886.00

Amount In Words Rupees One Lakh Nine Thousand Eight Hundred Eighty Six Only.

Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	104,653.50	2,616.34	2,616.34

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