

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

5485**30/01/2025**Pymt Mode: **CREDIT**Transporter **AWTAR**

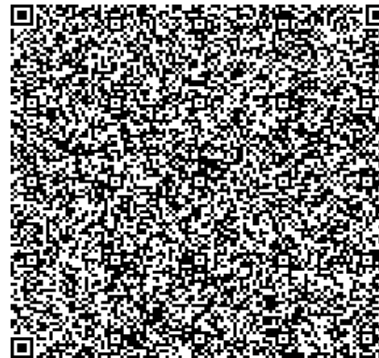
Vehicle No

Delivery Station : **KOTA**Broker **PARMOD JI**IRN No **719708ba7ed94ec6bb5d69eab277c8705eb91f0a573c8ccca3b16d4d0b289cd7**ACK No **172516862116457** Date : **17/02/2025**

Buyer

MITRA AND COMPANY**PLOT NO.-F-379I.P.I.A KOTA, OPP.****BHAMASHAH MANDI****KOTA**Pin : **324007**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ALXPR5150J1ZC**PAN No. **ALXPR5150J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VLC LWP BUCKET Main Brand	08013210	10.00	100.00	681.90	5.00	68,190.00
		Total	10	100	Total		68,190.00

Other Charges

WAGES

150.00

Other Charges 150.00

CGST TAX 1,708.50

SGST TAX 1,708.50

Net Amount 71,757.00Amount In Words **Rupees Seventy One Thousand Seven Hundred Fifty Seven 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%	68,340.00	1,708.50	1,708.50

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