

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 5478 30/01/2025 Pymt Mode: CREDIT Transporter KAMAL GOODS Vehicle No Delivery Station : NIMACH Broker PRADEEP KALBAL		
Buyer MAHESH KIRANA STORES (NEEMUCH) 333NEEMUCH, TILAK MARG NIMACH Pin : 458441 State : Madhya Pradesh Code : 23					Buyer Details : GSTIN : 23ADWPT6314K1ZY PAN No. ADWPT6314K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR DW BUCKET Main Brand	08013210	9.00	90.00	748.57	5.00	67,371.30
Total			9	90	Total		67,371.30

Other Charges WAGES 135.00	Other Charges 135.38 IGST TAX 3,375.32 Net Amount 70,882.00
---	---

Amount In Words **Rupees Seventy Thousand Eight Hundred Eighty Two Only.**

Our Bankers :
 BANK : HDFC BANK
 A/C NO.: 02898020000277
 IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value		IGST Value
08013210	IGST 5.0%	67,506.30		3,375.32

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