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

IRN No e4923c14d71376b32e68edc6bcecb8e7e6de505f98ca8bdb1bc57bd

a6d9be8de

ACK No 172416208470574 Date: 12/11/2024

Buyer

JAIN TRADERS (JHOTWARA)

SHREE RAM NAGARP NO 67B NEAR KHIRNI PHATAKJAIPUR, JHOTWARA

JAIPUR Pin: **302012** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AZNPJ5359F 08AZNPJ5359F1Z0

Invoice No. Dated 3593 12/11/2024

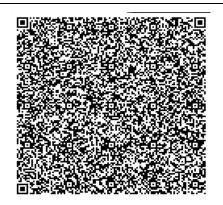
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker **BIRDHI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR DW BUCKET Mai	in Brand	08013210	11.00	110.00	773.33	5.00	85,066.30
			Total	11	110	Total		85,066.30
Other Charges					Other Charges			0.38
						CGST TAX		2,126.66
					SGST TAX			2,126.66

Amount In Words Rupees Eighty Nine Thousand Three Hundred Twenty Only.

Our Bankers:

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

08013210

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value CGST 2.5%+SGST 2.5% 85,066.30 2,126.66 2,126.66

Net Amount

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

89,320.00