

## 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

4126

10/12/2024

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GR8537

Delivery Station : JASHI

Eway Bill No. 781483787296

Broker PARMOD JI

IRN No 226294a3b85eebcd889e276556a9a2ad46152e14624db8e459eca84f  
448f8d87

ACK No 172416402761946

Date : 10/12/2024

Buyer

C B AND SONS ( JHANSI )

128JHANSI, PURANI NAJHAI

JASHI

Pin : 284002

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ANHPJ8684R1ZT

PAN No. ANHPJ8684R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAT SW320 BUCKET Main Brand	08013210	25.00	250.00	720.00	5.00	180,000.00
		Total	25	250	Total	180,000.00	

## Other Charges

Other Charges 0.00

IGST TAX 9,000.00

Net Amount 189,000.00

Amount In Words Rupees One Lakh Eighty Nine Thousand Only.

## Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	180,000.00	9,000.00

## 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