

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

3619

13/11/2024

Pymt Mode: CREDIT

Transporter VIRATRA MATA TRANSPORT CO

Vehicle No

Delivery Station : DHORIMANNA

Broker MANGAL JI BROKER

IRN No 6903e322a9a428611dda33c1677b74429455edbc92962ea0593ed49
c34e1d1a9

ACK No 172416215971673

Date : 13/11/2024

Buyer

RATANLAL ARVIND KUMAR (DHORIMANNA)

RATAN LAL S/O ARVIND

KUMARDHORIMANNA, MAIN MARKET, OPP

SBI BANK

DHORIMANNA

Pin : 344704

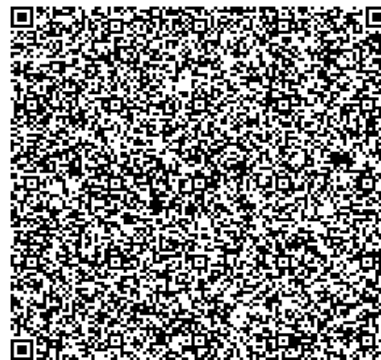
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIXPJ3161G1ZY

PAN No. AIXPJ3161G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BALAJI SW BUCKET Main Brand	08013210	4.00	40.00	734.29	5.00	29,371.60
		Total	4	40	Total	29,371.60	

Other Charges

WAGES

60.00

Other Charges 59.82

CGST TAX 735.79

SGST TAX 735.79

Net Amount 30,903.00

Amount In Words Rupees Thirty Thousand Nine Hundred Three 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%	29,431.60	735.79	735.79

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