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 824393e96c171b13ceda0f710ace5e87a9e27a5b28d11c797f9b4541

d7b1d0da

ACK No 172416321303427 Date: 29/11/2024

Buyer

BHAIRAV TRADERS (VIJAYNAGAR)

SAJJAN VILABIJAINAGAR, GURJAR

MOHALLA

VIJAY NAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B Invoice No. Dated

3949 29/11/2024

Pymt Mode: CREDIT

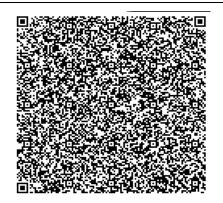
Transporter DR TRANSPORT

Vehicle No

Delivery Station: VIJAY NAGAR

Eway Bill No. 771480956809

RINKU JI Broker



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JH-1 BUCKET	Main Brand	08013100	20.00	200.00	786.67	5.00	157,334.00
			Total	20	200	Total		157,334.00
Other Charges					Other Char			300.30
WAGES				CGST TAX 3,940			0.040.05	

Amount In Words Rupees One Lakh Sixty Five Thousand Five Hundred Sixteen Only.

Our Bankers:

300.00

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	157,634.00	3,940.85	3,940.85

SGST TAX

Net Amount

Remarks:

Terms:

 Goods 	once solo	l 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

3,940.85

165,516.00