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 a33666eee11d18354be914c2bb7336f8035bec03eb62b7bffebad7b4

a0897cd8

ACK No 172415829290064 Date: 19/09/2024

Buyer

SIKAWAT SONS (NAGAUR)

PANSARI BAZARNAGAUR, HOOKA POL

NAGAUR Pin: **341001** State: Rajasthan Code: 08

Phone:

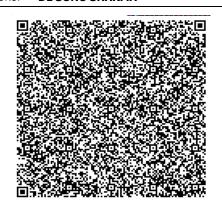
GSTIN: 08BIRPS3014A1ZE PAN No. BIRPS3014A Invoice No. Dated 2221 19/09/2024

Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT

Vehicle No

Delivery Station: NAGAUR Eway Bill No. 731459778852 **DL SONU SHARMA** Broker



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA BJH BUCKET	Main Brand	08013210	21.00	210.00	777.14	5.00	163,199.40
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			Total	21	210	Total		163,199.40
Other Charges					Other Chai	rges		314.88
WAGES				CGST TAX 4,087			4,087.86	
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315.00

SGST TAX 4,087.86 **Net Amount** 171,690.00

Amount In Words Rupees One Lakh Seventy One Thousand Six Hundred Ninety Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	163,514.40	4,087.86	4,087.86

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