

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

4422

24/12/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker BANWARI

IRN No 8131d6bc5cdf6d29d50e6c1f50c0a9295e88c1e8851721c6e27fe612
5130364

ACK No 172416494778455 Date : 24/12/2024

Buyer

KALYANSAHAI DINESHKUMAR AGARWAL (CHOMU
2JAIPUR, MORIJA ROAD, CHOMU

CHOMU

Pin : 303702

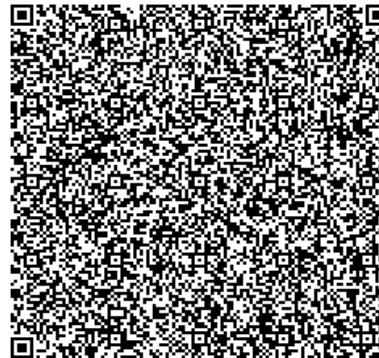
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA0202L1ZV

PAN No. ADPPA0202L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JH-1 BUCKET Main Brand	08013100	10.00	100.00	748.57	5.00	74,857.00
		Total	10	100	Total	74,857.00	

Other Charges

WAGES

150.00

Other Charges	149.64
CGST TAX	1,875.18
SGST TAX	1,875.18
Net Amount	78,757.00

Amount In Words Rupees Seventy Eight Thousand Seven Hundred Fifty Seven Only.

Our Bankers :

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%	75,007.00	1,875.18	1,875.18

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