

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

4011

03/12/2024

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Eway Bill No. 731481971317

Broker GOPI JI

IRN No 1db8a16d22da0e90d11441a0c98fadd73a974b1ff3fd263fc12110609
a6397e1

ACK No 172416350010183 Date : 03/12/2024

Buyer

PARDEEP KUMAR VIKRAM KUMAR
MAIN MARKET CHURU, CHURU

CHURU

Pin : 331001

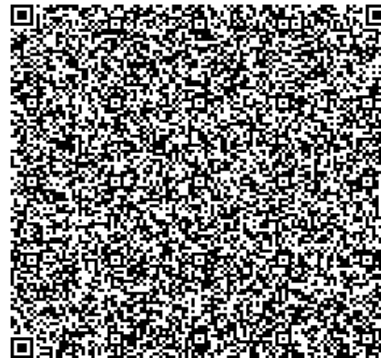
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABVPG7978F1ZV

PAN No. ABVPG7978F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAKSHI FW1 BUCKET Main Brand	08013210	20.00	200.00	689.52	5.00	137,904.00
		Total	20	200	Total	137,904.00	

Other Charges

WAGES

400.00

Other Charges 399.80

CGST TAX 3,457.60

SGST TAX 3,457.60

Net Amount 145,219.00

Amount In Words Rupees One Lakh Forty Five Thousand Two Hundred Nineteen 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%	138,304.00	3,457.60	3,457.60

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