

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

2573

04/10/2024

Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station : ALWAR

Broker MS BROKER

IRN No dd3ad5f31ac1e21cabff23f2dc600b7a52b461549e26702221e71524c
0f15f95

ACK No 172415941468239 Date : 04/10/2024

Buyer

DIKSHA TRADING COMPANY

ALWAR

Pin : 301001

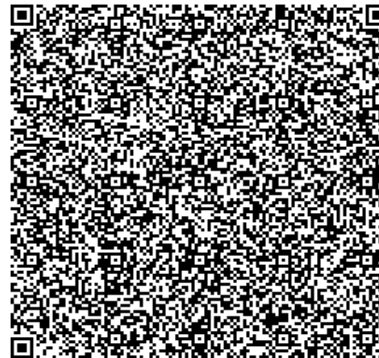
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPG2773E1Z6

PAN No. AFVPG2773E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHARANYA S 180 BUCKET Main Brand	08013210	2.00	20.00	743.81	5.00	14,876.20
		Total	2	20	Total		14,876.20

Other Charges

WAGES

30.00

Other Charges 30.48

CGST TAX 372.66

SGST TAX 372.66

Net Amount 15,652.00

Amount In Words Rupees Fifteen Thousand Six Hundred Fifty Two 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%	14,906.20	372.66	372.66

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