

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

3776

19/11/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : REWARI

Eway Bill No. 771478159720

Broker RINKU JI

IRN No 1411b8f5396934be73210b6f1ee1251e320978c4a47352faa50bc46d3
7353c36

ACK No 172416253846528 Date : 19/11/2024

Buyer

KANHAIYA LAL KAILASH CHAND (REWARI)

KATLA BAZARREWARI, KATLA BAZAR

REWARI

Pin : 123401

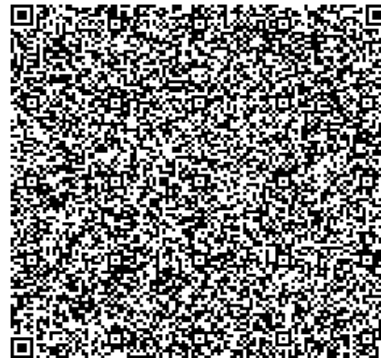
State : Haryana

Code : 06

Phone :

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NIVAS DW BUCKET (211) Main Brand	08013210	10.00	100.00	762.86	5.00	76,286.00
		Total	10	100	Total	76,286.00	

Other Charges

WAGES

150.00

Other Charges

150.20

IGST TAX

3,821.80

Net Amount

80,258.00

Amount In Words Rupees Eighty Thousand Two Hundred Fifty Eight Only.

Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	76,436.00	3,821.80

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