Dated

09/11/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DNG

3531

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 7fc2b8f14518f94cbf07c0dce67a2bfb82edc270607565dca11aac5df7

34c61c

ACK No 172416190646537 Date: 09/11/2024

Buyer

SOMANI TRADING CO. (DNG)

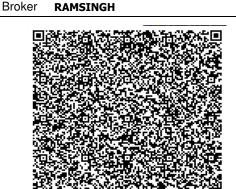
Santi SadanShop no. 32Jaipur, Barahji ki gali, Chandpole Bazar

BANRAS TRADING

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMWPS9902K1Z0 PAN No. AMWPS9902K



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINAYAKA JH 1 BUCKET (159)	Main Brand	08013210	4.00	40.00	791.43	5.00	31,657.20
			Total	4	40	Total		31,657.20
Other Charges			Total		Other Charges		-0.06	
Juici	Onarges				CGST TAX			791.43
					SGST TAX	(791.43
					Net Amount			33,240.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Forty 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%	31,657.20	791.43	791.43

Remarks:

Terms:

1. Goods once sold are not returnable.

- Goods once sold are not returnable.
 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