## **TAX INVOICE**

## **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 9d97c8afa3b3ef2fd25966323e7559093e90a3de994d0d2b304d5622

ea8ed194

ACK No 172416068855456 Date: 22/10/2024

Buyer

## **DIKSHA TRADING COMPANY**

**ALWAR** Pin: **301001** State: Rajasthan Code: 08

Phone:

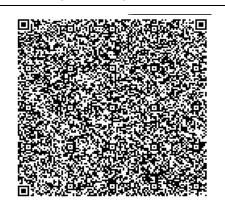
GSTIN: 08AFVPG2773E1Z6 PAN No. AFVPG2773E Invoice No. Dated 3124 22/10/2024

Pymt Mode: CREDIT

Transporter J.P. ROADWAYS

Vehicle No

Delivery Station: ALWAR Eway Bill No. 721470942264 Broker **ABISHEK RINKU** 



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SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPREME LWP BUCKET	Main Brand	08013210	10.00	100.00	781.90	5.00	78,190.00
2	BLPD SP BUCKET SCC SPLITS	Main Brand	08013210	5.00	50.00	791.43	5.00	39,571.50
			Total	15		Total		117,761.50
Other Charges				Other Chai	ges		225.18	

WAGES

225.00

**CGST TAX** 2,949.66 2,949.66 SGST TAX **Net Amount** 123,886.00

Amount In Words Rupees One Lakh Twenty Three Thousand Eight Hundred Eighty Six Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	117,986.50	2,949.66	2,949.66

## Remarks:

Terms:

1 Goods	once	hlas	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**