## **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 25a223757439df26243ac57a7e547240854bd7280e95719c0fc444df4

594acda

ACK No 172416486524169 Date: 23/12/2024

Buyer

**ANNPURNA TRADERS (SUJANGARH)** 

**DHARIWAL POLESUJANGARH, AGUNA** 

**BAZAR** 

**SUJANGARH** Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A Invoice No. Dated

4378 23/12/2024

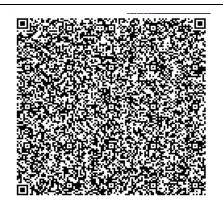
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker **GOPI JI** 



SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	W240 BULE BUCKET Main B	rand 08	3013210	2.00	20.00	810.48	5.00	16,209.60
								10.000.00
		Io	otal	2		Total		16,209.60
Other Charges				Other Char			30.42	
WAGES								405.99
30.00					SGST TAX			405.99

Amount In Words Rupees Seventeen Thousand Fifty Two Only.

Our Bankers:

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

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 16,239.60 405.99 405.99

**Net Amount** 

## **Remarks:**

Terms:

1 (	2hnnf	once	plas	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** 

17,052.00