Dated

12/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter LAL GOLDEN

Delivery Station: PIDAWA

Eway Bill No. **751467905279**

DL SONU SHARMA

2786

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 df402186018fedbacc4a713f2358463fb327df3967a45b45b076f2dd1

4dd9be0

ACK No 172416002886025 Date: 12/10/2024

Buyer

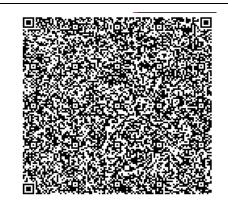
RAKESH KUMAR ROOPCHAND JAIN

MAIN MARKETKHANDPURAPIRAWA, PIRAWA

PIDAWA Pin: 326034 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGHPJ5062R1ZR PAN No. BGHPJ5062R



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHARANYA S240 BUCKET	Main Brand	08013210	15.00	150.00	739.05	5.00	110,857.50
			Total	15	150	Total		110,857.50
			+		Other Charges			225.20

Other Charges

WAGES

225.00

 Other Charges
 225.38

 CGST TAX
 2,777.06

 SGST TAX
 2,777.06

 Net Amount
 116,637.00

Amount In Words Rupees One Lakh Sixteen Thousand Six Hundred Thirty Seven 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%	111,082.50	2,777.06	2,777.06

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