

## 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

2180

18/09/2024

Pymt Mode: CREDIT

Transporter SAMEER GOODS

Vehicle No

Delivery Station : KISHANGARH

Eway Bill No. 781459398978

Broker KS BROKER

IRN No c5270516a320d6b1c8cc9e5e1079631861368595a7138869e057c929  
8d9534c1

ACK No 172415819944555 Date : 18/09/2024

Buyer

KANHAIYALAL KAILASH CHAND SONS ( KISHAN

OKishangarh, Shop at Behind Balaji

Mandir, Jaipur Road

KISHANGARH

Pin : 305801

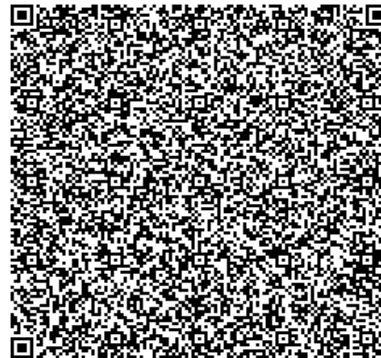
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAFK2865N1ZW

PAN No. ABAFK2865N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUMI JH HSKJ BUCKET Main Brand	08013210	20.00	180.00	758.10	5.00	136,458.00
		Total	20	180	Total	136,458.00	

## Other Charges

WAGES

300.00

Other Charges 300.10

CGST TAX 3,418.95

SGST TAX 3,418.95

Net Amount 143,596.00

Amount In Words Rupees One Lakh Forty Three Thousand Five Hundred Ninety Six 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%	136,758.00	3,418.95	3,418.95

## 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