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 68dd2f859afe3f6b353f865d4ba4a5cc0ff2aa8b85437345d2ddb77d6

b828b1d

ACK No Date: 18/09/2024 172415822742975

Buyer

RIDHIKA TRADERS (KARWAR)

JARKHODA ROADBUNDI, KARWAR

KARVAR Pin: **323616** State: Rajasthan Code: 08

Phone:

GSTIN: 08AVTPJ0789K1ZR PAN No. AVTPJ0789K Invoice No. Dated 2194 18/09/2024

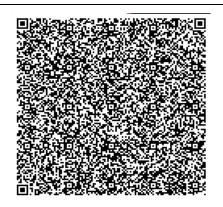
Pymt Mode: CREDIT

Transporter TIWADI TRANSPORT

Vehicle No

Delivery Station: KARVAR

Broker **KISHAN JI GUPTA**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH WW-240	Main Brand	08013210	4.00	40.00	772.38	5.00	30,895.20
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			Total	4		Total		30,895.20
Other Charges				•			60.04	
WAGES								773.88
60.00					SGST TAX			773.88

Net Amount 32,503.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		7 41.44		Value
08013210	CGST 2.5%+SGST 2.5%	30,955.20	773.88	773.88

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