## **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 2150195e43bd8de2a249cc913d5feff634b30238c61013593cc64caf4

0a8a4a9

ACK No 172415939741953 Date: 04/10/2024

Buyer

#### **SANCHETI TEA TRADERS**

KUNDAN BHAWANBEAWAR, KUNDAN BHAWAN

**BAWER** Pin: **305901** State: Rajasthan Code: 08

Phone: 9414419272

GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS2581P Invoice No. Dated 2556 04/10/2024

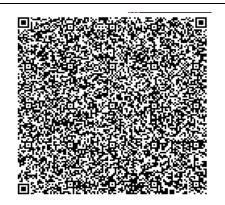
Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station: BAWER

Broker **SARDAR JI DALAL** 



SNo.	Description Of Goods	HSN Co	ode Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET Main Bi	rand 080131	00 5.00	50.00	758.10	5.00	37,905.00
Ì							
		Total	5	50	Total		37,905.00
Other Charges			1	Other Chai	rges		75.00
WAGES				CGST TAX	(		949.50
75.00				SGST TAX	(		949.50

### 75.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Seventy Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	37,980.00	949.50	949.50

**Net Amount** 

## Remarks:

Terms:

1 Coods	ance cold	l 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** 

39,879.00