

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

4136

10/12/2024

Pymt Mode: CREDIT

Transporter JAKHAD TPT

Vehicle No

Delivery Station : DHORIMANNA

Broker MANGAL JI BROKER

IRN No d3555161f7ab51cde2c23b2940bfd3e0c8bdfc0b576e98021635dfec3
03317ed

ACK No 172416404976038

Date : 10/12/2024

Buyer

VIKRAM TRADING COMPANY
03DHORIMANA, MAIN BAZAR

DHORIMANNA

Pin : 344704

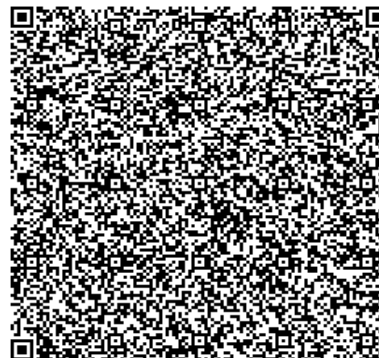
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GDJPK8006E1ZI

PAN No. GDJPK8006E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JK BUCKET Main Brand	08013100	4.00	40.00	705.71	5.00	28,228.40
		Total	4	40	Total	28,228.40	

Other Charges

WAGES

95.00

Other Charges	95.42
CGST TAX	708.09
SGST TAX	708.09
Net Amount	29,740.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Forty 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%	28,323.40	708.09	708.09

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