

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

3465

07/11/2024

Pymt Mode: CREDIT

Transporter JAKHAD TPT

Vehicle No

Delivery Station : DHORIMANNA

Broker MANGAL JI BROKER

IRN No 79007ae445fa6c0fc666cfb6a37c1a50c95f89f34203bf8e29773aac32
4b93dc

ACK No 172416175745136 Date : 07/11/2024

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	KRISHNA KRUPA SW240 PETI Main Brand	08013210	1.00	20.00	858.10	5.00	17,162.00
2	JAYALAXMI A210 BUCKET Main Brand	08013210	2.00	20.00	953.33	5.00	19,066.60
		Total	3	40	Total	36,228.60	

Other Charges

WAGES

90.00

Other Charges 90.46

CGST TAX 907.97

SGST TAX 907.97

Net Amount 38,135.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Thirty Five 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%	36,318.60	907.97	907.97

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