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 6eda2a1343c8aef72dd2ee7117b55276ffd1c999fc746b26fe08277adf

54c8ca

ACK No 172416028523764 Date: 16/10/2024

Buyer

S S TRADING COMPANY

WHOLESALE MARKETDAUSA, SUNDAR DASS

MARG

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

Invoice No. Dated

2934 16/10/2024

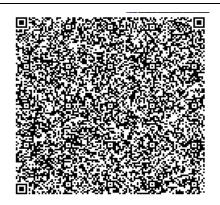
Pymt Mode: CREDIT

Transporter JK ROADLINES

Vehicle No

Delivery Station: DAUSA

Broker JATWADA JI



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHARANYA JH BUCKET	Main Brand	08013210	6.00	60.00	800.95	5.00	48,057.00
2	SUPREME JH BUCKET	Main Brand	08013210	4.00	40.00	820.00	5.00	32,800.00
			Total	10	100	Total		80,857.00
Other	Charges		-		Other Char	ges		149.64
NACES					CGST TAX 2 025 1			

WAGES

150.00

 Other Charges
 149.64

 CGST TAX
 2,025.18

 SGST TAX
 2,025.18

 Net Amount
 85,057.00

Amount In Words Rupees Eighty Five Thousand Fifty Seven 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%	81,007.00	2,025.18	2,025.18

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