

## 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

3336

04/11/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : DHORIMANNA

Broker MANGAL JI BROKER

IRN No 4573373459d1d23603ab7460556aacdac545fad14db75160b2606cfb  
dec12d77

ACK No 172416149457579 Date : 04/11/2024

Buyer

RAJENDRA CO.

DHORIMANNADHORIMANNA, DHORIMANNA

DHORIMANNA

Pin : 344704

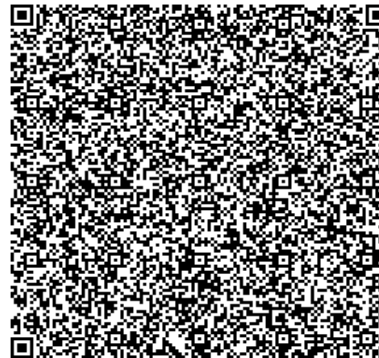
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBPM6319E1ZU

PAN No. ABBPM6319E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUMI HSKJ PRIME BUCKET Main Brand	08013210	2.00	18.00	843.81	5.00	15,188.58
		Total	2	18	Total	15,188.58	

## Other Charges

WAGES

30.00

Other Charges 30.50

CGST TAX 380.46

SGST TAX 380.46

Net Amount 15,980.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Eighty 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%	15,218.58	380.46	380.46

## 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