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 b657638b7a8b86643de5068146a8fc8b51c94c5e5ed00802aaa4568e

352df9fa

ACK No 172416060592719 Date: 21/10/2024

Buyer

AGARWAL TRADING COMPANY

1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur,

Rajasthan, 341508

KUCHMAN Pin: **341508** State: Rajasthan Code: 08

Phone:

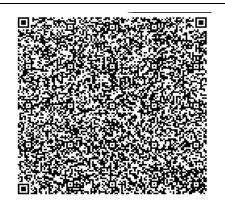
GSTIN: 08DMIPA6551B1ZD PAN No. DMIPA6551B Invoice No. Dated

3091 21/10/2024

Pymt Mode: CREDIT Transporter AMBIKA

Vehicle No

Delivery Station: KUCHMAN Eway Bill No. 741470564808 Broker SARDAR JI DALAL



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JK BUCKET	Main Brand	08013100	15.00	150.00	758.10	5.00	113,715.00
			Total	15	150	Total		113,715.00
Other Charges					Other Chai			225.00
WAGES					CGST TAX 2,848.50			2,848.50

225.00

2,848.50 SGST TAX **Net Amount** 119,637.00

Amount In Words Rupees One Lakh Nineteen Thousand Six Hundred Thirty Seven Only.

Our Bankers:

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

HSN Code			CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	113,940.00	2,848.50	2,848.50

Remarks:

Terms:

1 (2hnnf	once	cold	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