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 eac50802ce976eb4f05313a755cff8654c11340158f0fb8c3a04371445

f18510

ACK No 172416304499259 Date: 27/11/2024

Buyer

BANWARI LAL ASHOK KUMAR (GANGANAGAR)

120SRI GANGANAGAR, JAWAHAR MARKET

GANGANAGAR Pin: **335001** State: Rajasthan Code: 08

Phone:

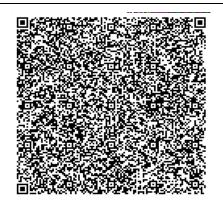
GSTIN: 08BGEPR3403D1ZQ PAN No. BGEPR3403D Invoice No. Dated 3335 04/11/2024

Pymt Mode: CREDIT Transporter TFC TPT

Vehicle No

Delivery Station: GANGANAGAR

Broker **PRASANT JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUMI HKSKJ PRIME BUCKET	Main Brand	08013210	6.00	54.00	843.81	5.00	45,565.74
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			Total	6		Total		45,565.74
Other Charges								90.48
WAGES					CGST TAX 1,141.3			1,141.39
90.00	90.00				SGST TAX 1,141.39			1,141.39

Net Amount 47,939.00

Amount In Words Rupees Forty Seven Thousand Nine Hundred Thirty Nine Only.

Our Bankers:

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

		SGST	
value	value	Value	
45,655.74	1,141.39	1,141.39	
	Value		

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