

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

3487

08/11/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL3845

Delivery Station : JAIPUR

Eway Bill No. 791475605615

Broker RAJESH JI BAGRU

IRN No f27aaa422dad79620834869c5f9db41cf5b20bf3d44d87d424a344795
8e9bd09

ACK No 172416189291058

Date : 09/11/2024

Buyer

SHREE SHYAM KRIPA AGENCIES (SURAJPOL)

CHA-13JAIPUR, SURAJPOLE MANDI

SURAJPOL

Pin : 302003

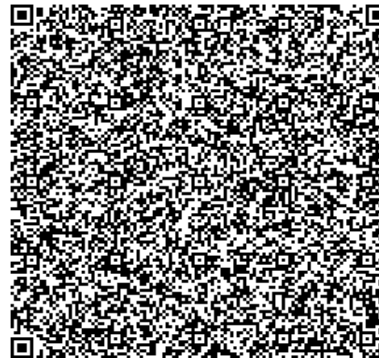
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMYPD3831C1Z2

PAN No. AMYPD3831C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINAYAKA SP BUCKET (159) Main Brand	08013210	15.00	150.00	767.62	5.00	115,143.00
		Total	15	150	Total	115,143.00	

Other Charges

Other Charges	-0.16
CGST TAX	2,878.58
SGST TAX	2,878.58
Net Amount	120,900.00

Amount In Words Rupees One Lakh Twenty Thousand Nine Hundred 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%	115,143.00	2,878.58	2,878.58

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