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 0ec4ef05340aa6f592cd011c436e3a86619ed076d7d03018eafc5ac59

14529f1

ACK No 172415962395637 Date: 07/10/2024

Buyer

KESHARIMAL SHARAT KUMAR JAIN (SIKAR)

KESHARMAL SHARAT KUMARSIKAR, BOARI

SIKAR Pin: **332001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPJ6810E1ZL PAN No. AATPJ6810E Invoice No. Dated 2641 07/10/2024

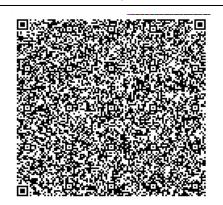
Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station: SIKAR

Broker **DL AMBIKA BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR DW BUCKET	Main Brand	08013210	5.00	50.00	800.95	5.00	40,047.50
			Total	5	50	Total		40,047.50
Other	Charges	•		Other Charges 75.38				
WAGES					CGST TAX 1,003.0			1,003.06
75 00					SGST TAX	•		1 003 06

75.00

SGST TAX 1,003.06 **Net Amount** 42,129.00

Amount In Words Rupees Forty Two Thousand One Hundred Twenty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	40,122.50	1,003.06	1,003.06

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