TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No b5c70b262bff6ec4a8bb701850618a03f7b15e2af67cee25ea6a0a367

c9eba2d

ACK No 172416237433120 Date: 16/11/2024

Buyer

DHARAM CHAND GYAN CHAND

SHORGRAN MOHALLANEAR SUBHASH **CIRCLETONK, SUBAHASH BAZAR**

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

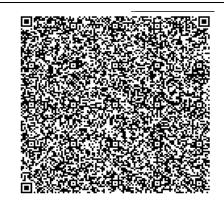
GSTIN: 08AGVPJ7220Q1ZK PAN No. AGVPJ7220Q Invoice No. Dated 3707 16/11/2024

Pymt Mode: CREDIT Transporter **GAMBHIR**

Vehicle No

Delivery Station: TONK

Broker **KISHAN JI GUPTA**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA BJH BUCKET Main	Brand	08013210	2.00	20.00	786.67	5.00	15,733.40
			Total	2	20	Total		15,733.40
Other Charges							30.42	
WAGES					CGST TAX			394.09

30.00

SGST TAX 394.09 **Net Amount** 16,552.00

Amount In Words Rupees Sixteen Thousand Five Hundred Fifty Two 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%	15,763.40	394.09	394.09

Remarks:

Terms:

1 Goods	once	hlas	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