

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

2225

19/09/2024

Pymt Mode: CREDIT

Transporter CHOUDHARY CARGO MOVERS

Vehicle No

Delivery Station : U P

Eway Bill No. 761459789150

Broker PARDEEP JI ALWAR

IRN No 248a13ccb3db74271853e4310405cf72965681661f1d8edc793452d7
9ec68004

ACK No 172415829532793

Date : 19/09/2024

Buyer

SHRI RADHEY KRISHNA TRADERS (RAWAT PARA

SHOP NO 31/22Agra, BAJRANG MARKET

RAWAT PARA

U P

Pin : 282003

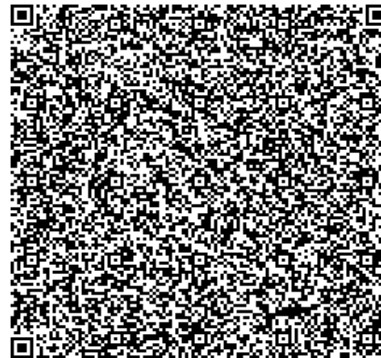
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AEVFS3549D1ZH

PAN No. AEFVS3549D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET Main Brand	08013100	50.00	500.00	520.00	5.00	260,000.00
		Total	50	500	Total	260,000.00	

Other Charges

WAGES

750.00

Other Charges

750.50

IGST TAX

13,037.50

Net Amount

273,788.00

Amount In Words Rupees Two Lakh Seventy Three Thousand Seven Hundred Eighty Eight Only.

Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	260,750.00	13,037.50

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