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 5394e5231e1f3d31094760157a76b610ca94a0b8a12d6e44317bdda8

b3251360

ACK No 172416052220491 Date: 19/10/2024

Buyer

DIKSHA TRADING COMPANY

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

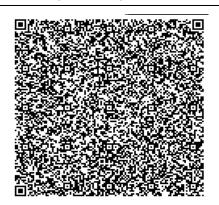
GSTIN: 08AFVPG2773E1Z6 PAN No. AFVPG2773E Invoice No. Dated 3057 19/10/2024

Pymt Mode: CREDIT

Transporter J.P. ROADWAYS

Vehicle No

Delivery Station: ALWAR Eway Bill No. 771470109231 Broker ABISHEK RINKU



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUMI PRIME SPLITS	Main Brand	08013210	16.00	160.00	772.38	5.00	123,580.80
			Total	16	160	Total		123,580.80
Other Charges				Other Chai			240.16	
1					CCCTTAV	,		0.005.50

WAGES

240.00

CGST TAX 3,095.52 SGST TAX 3,095.52 **Net Amount** 130,012.00

Amount In Words Rupees One Lakh Thirty Thousand Twelve 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%	123,820.80	3,095.52	3,095.52

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