## **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 40b2b5e89b9d83162c006b3a34e324ee9a49977c1ec812c918bcf457

e3ebb8f5

ACK No 172416190485185 Date: 09/11/2024

Buyer

## AGARWAL TRADING COMPANY

1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur,

Rajasthan, 341508

**KUCHMAN** Pin: **341508** State: Rajasthan Code: 08

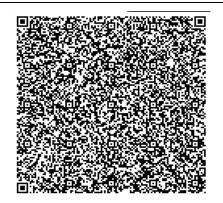
Phone:

GSTIN: 08DMIPA6551B1ZD PAN No. DMIPA6551B Invoice No. Dated 3529 09/11/2024

Pymt Mode: CREDIT Transporter AMBIKA

Vehicle No

Delivery Station: KUCHMAN Eway Bill No. 721475641436 Broker SARDAR JI DALAL



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINAYAKA DW 1 BUCKET ( 159 )	Main Brand	08013210	25.00	250.00	713.33	5.00	178,332.50
2	CROWN K 1 BUCKET	Main Brand	08013210	2.00	20.00	677.14	5.00	13,542.80
<u> </u>								
			Total	27	270	Total		191,875.30
Other Charges				Other Cha	rges		404.68	
	Julie Ollarges					,		4 007 04

WAGES

405.00

**CGST TAX** 4,807.01 SGST TAX 4,807.01 **Net Amount** 201,894.00

Amount In Words Rupees Two Lakh One Thousand Eight Hundred Ninety Four 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%	192,280.30	4,807.01	4,807.01

## **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**