#### **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 d5226121793f7b867e6cb8df59d77139fcfc2b9a527938d1c1bc6b606

4c6ab7b

ACK No 172415998584744 Date: 11/10/2024

Buyer

#### **AMBAJI TRADERS**

**60ANAJ MANDI, PARAO** 

**AJMER** Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYIPK8251H1Z5 PAN No. AYIPK8251H Invoice No. Dated

2777 11/10/2024

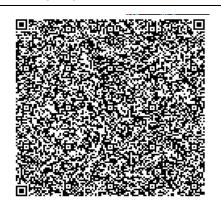
Pymt Mode: CREDIT

Transporter SAMEER GOODS

Vehicle No

Delivery Station: AJMER

Broker **KS BROKER** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUMI PRIME DOUBLE BUCKET	Main Brand	08013210	1.00	10.00	839.05	5.00	8,390.50
2	BALAJI W 320 BUCKET	Main Brand	08013100	1.00	10.00	853.33	5.00	8,533.30
3	MDCC 240	Main Brand	08013210	1.00	10.00	953.33	5.00	9,533.30
			Total	3	30	Total		26,457.10
Other	Charges				Other Char	ges		44.78
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## WAGES

45.00

**CGST TAX** 662.56 662.56 SGST TAX **Net Amount** 27,827.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Twenty Seven Only.

# Our Bankers:

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

HSN Code	SN Code Tax Description		CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	17,953.80	448.85	448.85
08013100	CGST 2.5%+SGST 2.5%	8,548.30	213.71	213.71

## **Remarks:**

Terms:

1 (	2hnnf	once	plas	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**