## **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 698466622ae17f84e9e80e90c74107c3679fe81a2f857380b325c172a

04ac3ff

ACK No 172416488574131 Date: 23/12/2024

Buyer

**BHARAT TRADERS (KOTA)** 

000LD DHAN MANDI, MANDAPPAM MARKET

**KOTA** Pin: **324006** State: Rajasthan Code: 08

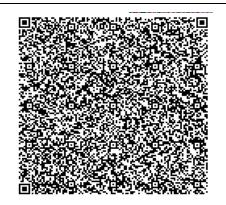
Phone:

GSTIN: 08AABPF9844J1ZG PAN No. AABPF9844J Invoice No. Dated 4400 23/12/2024

Pymt Mode: CREDIT Transporter BRIJESH

Vehicle No

Delivery Station: KOTA Eway Bill No. 731487344472 Broker **SARWAN MAMA JI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHAKI W240 PETI M	1ain Brand	08013210	10.00	200.00	799.05	5.00	159,810.00
			Total	10	200	Total		159,810.00
Other Charges				Other Char			199.50	
WAGES					CGST TAX			4,000.25

200.00

SGST TAX 4,000.25 **Net Amount** 168,010.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Ten 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%	160,010.00	4,000.25	4,000.25	

## 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**