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

bb01854ac03baf830b0985c14505a5f3e0f254c4a2c2d0d54d025987 IRN No

c7ff18cc

ACK No Date: 30/09/2024 172415906800355

Buyer

VIKRAM TRADING COMPANY

03DHORIMANA, MAIN BAZAR

DHORIMANNA Pin: **344704** State: Rajasthan Code: 08

Phone:

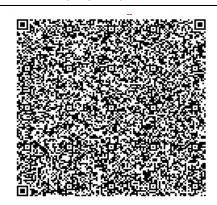
GSTIN: 08GDJPK8006E1ZI PAN No. GDJPK8006E Invoice No. Dated 2465 30/09/2024

Pymt Mode: CREDIT Transporter JAKHAD TPT

Vehicle No

Delivery Station: DHORIMANNA

Broker **MANGAL JI BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH WW-210	Main Brand	08013210	1.00	10.00	1,096.19	5.00	10,961.90
			Total	1	10	Total		10,961.90
Other Charges					Other Charges			0.00
					CGST TAX			274.05
					SGST TAX			274.05
						nt		11,510.00

Amount In Words Rupees Eleven Thousand Five Hundred Ten Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	10,961.90	274.05	274.05

Remarks:

Terms:

Goods once sold are not returnable.
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