

TAX INVOICE

Original

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

Invoice No.

Dated

2662

08/10/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker DL SONU SHARMA

IRN No 0a92d89f1edec7f70e544356d9a4f2ccc1a7cb70eb394b5f7580a2edb
a1d7948

ACK No 172415969922962 Date : 08/10/2024

Buyer

RAM CHANDAR MOHAN LAL (SUJANGARH)

STATION ROADSUJANGARH, NEAR WHITE

TOWER

SUJANGARH

Pin : 331507

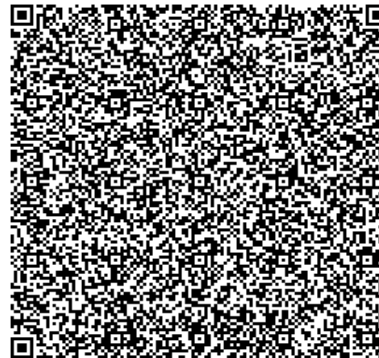
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR DW BUCKET Main Brand	08013210	7.00	70.00	810.48	5.00	56,733.60
		Total	7	70	Total	56,733.60	

Other Charges

WAGES

105.00

Other Charges 105.46

CGST TAX 1,420.97

SGST TAX 1,420.97

Net Amount 59,681.00

Amount In Words Rupees Fifty Nine Thousand Six Hundred Eighty One 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%	56,838.60	1,420.97	1,420.97

Remarks:

Terms :

1. Goods once sold 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