## **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 e59993229c69063bd459b17d7e69e4a767777cd332c4fbf3463330f8

ebb25a56

ACK No 172416260842414 Date: 20/11/2024

Buyer

**SUNIL KUMAR JITENDRA KUMAR** 

WARD NO - 04VILL and POST -SURAJGARH, ANAJ AMNDI

**SURAJGRAH** Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AALPJ6728K 08AALPJ6728K1Z7

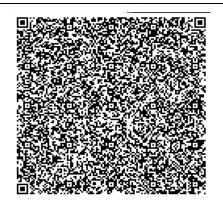
Invoice No. Dated 3809 20/11/2024

Pymt Mode: CREDIT Transporter SHIVA JI

Vehicle No

Delivery Station: SURAJGRAH Eway Bill No. **791478449979** 

Broker **GOPI JI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI 400 BUCKET	Main Brand	08013100	30.00	300.00	745.71	5.00	223,713.00
2	SHRI DEVI JK BUCKET	Main Brand	08013100	10.00	100.00	761.90	5.00	76,190.00
			Total	40	400	Total		299,903.00
Other Charges					Other Charges			599.84
					000T TAV			

WAGES

600.00

**CGST TAX** 7,512.58 SGST TAX 7,512.58 **Net Amount** 315,528.00

Amount In Words Rupees Three Lakh Fifteen Thousand Five Hundred Twenty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	300,503.00	7,512.58	7,512.58

## 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**