

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

2919

16/10/2024

Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT

Vehicle No

Delivery Station : NAGAU

Eway Bill No. 731468981467

Broker MS BROKER

IRN No e7aa67aa19a86a04971ae818a46054d3d409cc0d64d37aaeeb47d3e
c6152ee58

ACK No 172416027004545

Date : 16/10/2024

Buyer

SHRIPAL CHAND RISHAB KUMAR (NAGAU)

-NAGAU, PANSARI BAZAR

NAGAU

Pin : 341001

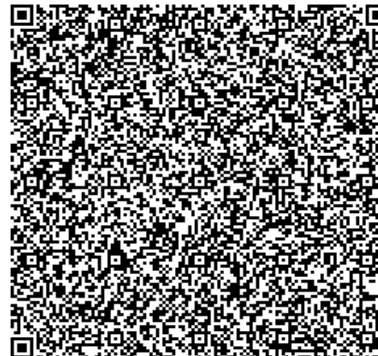
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHPPC9439B1Z9

PAN No. AHPPC9439B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHARANYA YJK BUCKET Main Brand	08013210	20.00	200.00	746.67	5.00	149,334.00
		Total	20	200	Total	149,334.00	

Other Charges

WAGES

300.00

Other Charges

300.30

CGST TAX

3,740.85

SGST TAX

3,740.85

Net Amount

157,116.00

Amount In Words Rupees One Lakh Fifty Seven Thousand One Hundred Sixteen 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%	149,634.00	3,740.85	3,740.85

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