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 3a4429db8cd14c2bb06b231ba91dc07d92f36105a98f7d890350bf88

aed2c599

ACK No 172416216215705 Date: 13/11/2024

Buyer

S S TRADING COMPANY

WHOLESALE MARKETDAUSA, SUNDAR DASS

MARG

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

Invoice No. Dated **3625 13/11/2024**

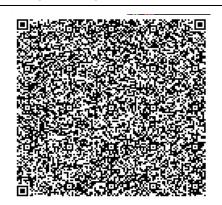
Pymt Mode: **CREDIT**

Transporter KHATUSHYAM GOLDEN

Vehicle No

Delivery Station: DAUSA

Broker JATWADA JI



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
NIVAS DW BUCKET (211) Main Brand	08013210	10.00	100.00	762.86	5.00	76,286.00
	Total	10	100	Total		76,286.00
Other Charges						150.20
			CGST TAX 1,910			1,910.90
	NIVAS DW BUCKET (211) Main Brand	NIVAS DW BUCKET (211) Main Brand 08013210 Total	NIVAS DW BUCKET (211) Main Brand 08013210 10.00 Total 10	NIVAS DW BUCKET (211) Main Brand 08013210 10.00 100.00 Total 10 100 Charges	NIVAS DW BUCKET (211) Main Brand 08013210 10.00 100.00 762.86	NIVAS DW BUCKET (211) Main Brand 08013210 10.00 100.00 762.86 5.00 Total 10 100 Total Charges

Amount In Words Rupees Eighty Thousand Two Hundred Fifty Eight Only.

Our Bankers :

150.00

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%	76,436.00	1,910.90	1,910.90

SGST TAX

Net Amount

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

1,910.90

80,258.00