Dated

19/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DNG

Eway Bill No. 771470053350

Transporter **PARTY-SELF-RECD**

3039

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 7f1f9dfdd34e1cbc5a8cbcf278ae7246c3e7b12051d5de38b3d43a507

27f30d5

ACK No 172416050900821 Date: 19/10/2024

Buyer

AMRIT TRADERS (DNG)

MADHOPURIYON KA CHOWK203CHANDPOLE,

DEENA NATH JI KI GALI

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADIPA5727F1ZR PAN No. ADIPA5727F

Broker SELF

DIFFUS CONTROL OF THE C

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALAR WW 320 BUCKET Mair	n Brand	08013210	10.00	100.00	872.38	5.00	87,238.00
2	BALAJI W 320 BUCKET Mair	n Brand	08013100	2.00	20.00	848.57	5.00	16,971.40
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			Total	12	120	Total		104,209.40
Other Charges					Other Char	ges		0.12
o more of the second of the se					CGST TAX			2,605.24
					SGST TAX			2,605.24
					Net Amou	nt		109,420.00

Amount In Words Rupees One Lakh Nine Thousand Four Hundred Twenty 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%	87,238.00	2,180.95	2,180.95
08013100	CGST 2.5%+SGST 2.5%	16,971.40	424.29	424.29

Remarks:

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