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
3123	**22/10/2024**

Pymt Mode: **CREDIT**

Transporter **D R TRANSPORT**

Vehicle No

Delivery Station : **BHILWARA**

Eway Bill No. **751470939153**

Broker **MS BROKER**

IRN No **eb26372c874dbba73db46709814fe4b6656e73abd202c46a40b464bcf0738370**

ACK No **172416068759620** Date : **22/10/2024**

Buyer

J.K.ENTERPRISES (BHILWARA)

1SINGHIV BHAWANAN, bazar no.2

BHILWARA Pin : **311001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AEXPJ1016Q1ZW** PAN No. **AEXPJ1016Q**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BALAJI W 450 BUCKET	Main Brand	08013210	17.00	170.00	777.14	5.00	132,113.80
			Total	**17**	**170**	Total		132,113.80

Other Charges

WAGES

255.00

Other Charges	254.76
CGST TAX	3,309.22
SGST TAX	3,309.22
Net Amount	**138,987.00**

Amount In Words **Rupees One Lakh Thirty Eight Thousand Nine Hundred Eighty Seven 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%	132,368.80	3,309.22	3,309.22

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

This is Computer Generated Invoice

E. & O.E.