

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

3943

28/11/2024

Pymt Mode: CREDIT

Transporter OM RAJ TRANSPORT

Vehicle No

Delivery Station : SUMERPUR

Eway Bill No. 771480733921

Broker SARWAN MAMA JI

IRN No fb3d7716f6341db3f28669669b3a4581baa51f711385be55d668ac90d
6e9a171

ACK No 172416316249277 Date : 28/11/2024

Buyer

VIKRAM TRADERS

00SUMERPUR, SUNARO KA BAAS, WARD
NO 9

SUMERPUR

Pin : 306902

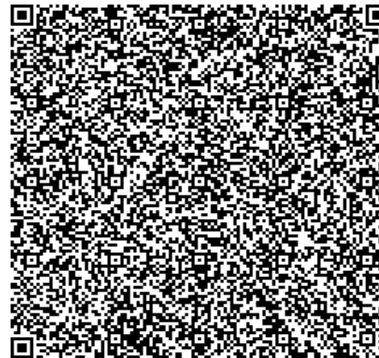
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKHK8246C1Z4

PAN No. AAKHK8246C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JH-1 BUCKET Main Brand	08013100	15.00	150.00	802.86	5.00	120,429.00
		Total	15	150	Total	120,429.00	

Other Charges

WAGES

225.00

Other Charges 225.30

CGST TAX 3,016.35

SGST TAX 3,016.35

Net Amount 126,687.00

Amount In Words Rupees One Lakh Twenty Six Thousand Six 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
08013100	CGST 2.5%+SGST 2.5%	120,654.00	3,016.35	3,016.35

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