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 b8549974c3d294b0fe5a5aacc8e20ba5a96fa82aabda4249f7dafbfdb

7015d6f

ACK No 172416344410470 Date: 02/12/2024

Buyer

AMBAJI TRADERS

60ANAJ MANDI, PARAO

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYIPK8251H1Z5 PAN No. AYIPK8251H Invoice No. Dated 4000 02/12/2024

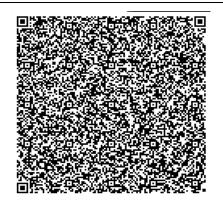
Pymt Mode: CREDIT

Transporter SAMEER GOODS

Vehicle No

Delivery Station: AJMER Eway Bill No. 751481792491

Broker **KS BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALAR SW 320 BUCKET	Main Brand	08013210	15.00	150.00	781.90	5.00	117,285.00
Ì								
			Total	15	150	Total		117,285.00
Other Charges					Other Chai			225.50
WAGES					CGST TAX 2			2,937.75

Amount In Words Rupees One Lakh Twenty Three Thousand Three Hundred Eighty Six Only.

Our Bankers:

225.00

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	117,510.00	2,937.75	2,937.75

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

2,937.75

123,386.00