

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

2929

16/10/2024

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker SURESH JI

IRN No 0d12eb615ab49b54f0c0d12c63deae88aa2616e50cbc73017129beb
1e96ffe7d

ACK No 172416028072428

Date : 16/10/2024

Buyer

DINESH HANDICRAFT

G-08BARMER, Krishi Upaj Mandi

BADMER

Pin : 344001

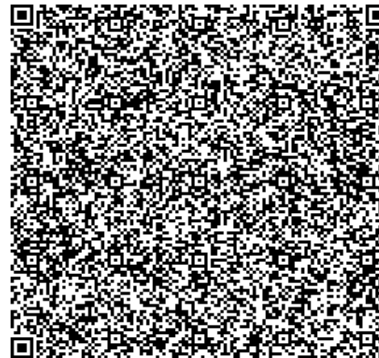
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARJPJ3963H2ZH

PAN No. ARJPJ3963H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET Main Brand	08013100	10.00	100.00	734.29	5.00	73,429.00
		Total	10	100	Total	73,429.00	

Other Charges

WAGES

150.00

Other Charges 150.04

CGST TAX 1,839.48

SGST TAX 1,839.48

Net Amount 77,258.00

Amount In Words Rupees Seventy Seven Thousand Two Hundred Fifty Eight 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%	73,579.00	1,839.48	1,839.48

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