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 c48f38c8ee837f89be9e3523da01e1e03786886134eb8832ba6f7e640

c48a725

ACK No 172416486507357 Date: 23/12/2024

Buyer

PAWAN KUMAR CO. (SUJANGARH)

ATHUNA BAZARGHANTA GHAR KE

PASSATHUNA BAZARSUJANGARH, ATHUNA

BAZAR

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPB7711K1ZL PAN No. AAMPB7711K Invoice No. Dated

4377 23/12/2024

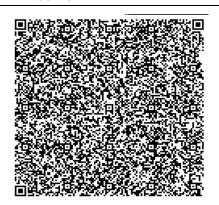
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker **GOPI JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	W240 BULE BUCKET	Main Brand	08013210	2.00	20.00	810.48	5.00	16,209.60
			Total	2	20	Total	<u> </u>	16,209.60
Other Charges				Other Char	ges		30.42	
WAGES					CGST TAX			405.99
30.00			SGST TAX			405.99		

Amount In Words Rupees Seventeen Thousand Fifty Two 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%	16,239.60	405.99	405.99

Net Amount

Remarks:

Terms:

1 Goods	once	hlas	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

17,052.00