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 46ed1f27ea0c1c36179444dded68ff5f41cee3b0f617ff956627e226e4

edf4c7

ACK No 172415894762912 Date: 28/09/2024

Buyer

S S TRADING COMPANY

WHOLESALE MARKETDAUSA, SUNDAR DASS

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P Invoice No. Dated

2444 28/09/2024

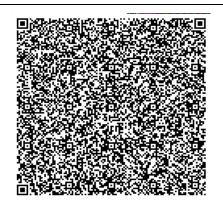
Pymt Mode: CREDIT

Transporter JK ROADLINES

Vehicle No

Delivery Station: DAUSA

Broker **JATWADA JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA PTRASAD DP	Main Brand	08013100	1.00	20.00	753.33	5.00	15,066.60
			Total	1	20	Total		15,066.60
								20.06
Other Charges WAGES								377.17

Amount In Words Rupees Fifteen Thousand Eight Hundred Forty One Only.

Our Bankers:

20.00

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

non code	Tax Description	Value
08013100	CGST 2.5%+SGST 2.5%	15,086.60

SGST TAX

Net Amount

Remarks:

Terms:

 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

CGST Value

377.17

Authorised Signatory

377.17

15,841.00

SGST

Value

377.17