TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001**

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 79007ae445fa6c0fc666cfb6a37c1a50c95f89f34203bf8e29773aac32

4b93dc

ACK No 172416175745136 Date: 07/11/2024

Buyer

VIKRAM TRADING COMPANY

03DHORIMANA, MAIN BAZAR

DHORIMANNA Pin: 344704 State: Rajasthan Code: 08

Phone:

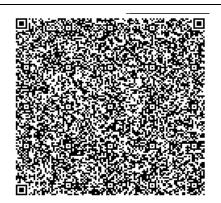
GSTIN: 08GDJPK8006E1ZI PAN No. GDJPK8006E Invoice No. Dated 3465 07/11/2024

Pymt Mode: CREDIT Transporter JAKHAD TPT

Vehicle No

Delivery Station: DHORIMANNA

Broker **MANGAL JI BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA KRUPA SW240 PETI	Main Brand	08013210	1.00	20.00	858.10	5.00	17,162.00
2	JAYALAXMI A210 BUCKET	Main Brand	08013210	2.00	20.00	953.33	5.00	19,066.60
			Total	3	40	Total		36,228.60
Other Charges			+		Other Charges			90.46
WAGES					CGST TAX			907.97
					SCSTTAV	,		007.07

90.00

SGST TAX 907.97 **Net Amount** 38,135.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Thirty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	36,318.60	907.97	907.97

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