## **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 824393e96c171b13ceda0f710ace5e87a9e27a5b28d11c797f9b4541

d7b1d0da

ACK No 172416321303427 Date: 29/11/2024

Buyer

**BHAIRAV TRADERS (VIJAYNAGAR)** 

SAJJAN VILABIJAINAGAR, GURJAR

**MOHALLA** 

**VIJAY NAGAR** Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B Invoice No. Dated 3949 29/11/2024

Pymt Mode: CREDIT

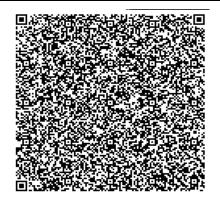
Transporter DR TRANSPORT

Vehicle No

Delivery Station: VIJAY NAGAR

Eway Bill No. 771480956809

Broker **DL KALU JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JH-1 BUCKET Main B	brand 08013100	20.00	200.00	786.67	5.00	157,334.00
		Total	20	200	Total		157,334.00
Other Charges				Other Chai	rges		300.30
MACES				CGST TAX 3.9			3 940 85

WAGES

300.00

3,940.85 CGSTTAX 3,940.85 SGST TAX **Net Amount** 165,516.00

Amount In Words Rupees One Lakh Sixty Five Thousand Five Hundred Sixteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		value	value	Value
08013100	CGST 2.5%+SGST 2.5%	157,634.00	3,940.85	3,940.85
		'	Value	Value Value

## **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**