

## 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

3038

19/10/2024

Pymt Mode: CREDIT

Transporter J K TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker SURESH JI

IRN No 825e7362fa6a42923de410b4e93a27273c367c3c8ea2157055a4bac7  
6bc426f7

ACK No 172416050546173 Date : 19/10/2024

Buyer

R.D AND COMPANY

DAUSA

Pin : 303303

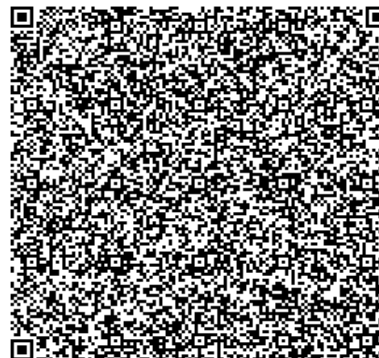
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANBPV7585R1ZR

PAN No. ANBPV7585R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHARANYA JK BUCKET Main Brand	08013210	8.00	80.00	729.52	5.00	58,361.60
		Total	8	80	Total	58,361.60	

## Other Charges

WAGES

120.00

Other Charges 120.32

CGST TAX 1,462.04

SGST TAX 1,462.04

Net Amount 61,406.00

Amount In Words Rupees Sixty One Thousand Four Hundred Six 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%	58,481.60	1,462.04	1,462.04

## 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