## 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 4c5bd2e72f73214988cde9c42caeb7465c65af81f304fe05fa9bf106b4

6286c1

ACK No Date: 26/09/2024 172415877904894

Buyer

**DHAKER TRADING COMPANY** 

**NEAR BUS STANDDEOLI, VILL NAGAR** 

**NAGAR FORT** Pin: **304802** State: Rajasthan Code: 08

Phone:

GSTIN: 08BAYPD0416J1ZK PAN No. BAYPD0416J Invoice No. Dated 2399 26/09/2024

Pymt Mode: CREDIT

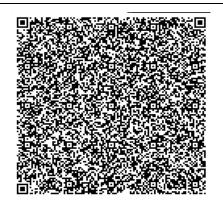
Transporter TIWADI TRANSPORT

Vehicle No

**TAX INVOICE** 

Delivery Station: NAGAR FORT

Broker **KISHAN JI GUPTA** 



| SNo.          | Description Of Goods |            | HSN Code | Qty  | Weight             | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|------------|----------|------|--------------------|--------|-------------|-----------|
| 1             | VINOTH SW-240        | Main Brand | 08013210 | 2.00 | 20.00              | 820.00 | 5.00        | 16,400.00 |
| 2             | VISUDIRA W450 PETI   | Main Brand | 08013210 | 1.00 | 20.00              | 800.95 | 5.00        | 16,019.00 |
| 3             | VICTOR W-240         | Main Brand | 08013210 | 2.00 | 20.00              | 929.52 | 5.00        | 18,590.40 |
|               |                      |            |          |      |                    |        |             |           |
|               |                      |            |          |      |                    |        |             |           |
|               |                      |            |          |      |                    |        |             |           |
|               |                      |            |          |      |                    |        |             |           |
|               |                      |            |          |      |                    |        |             |           |
|               |                      |            | Total    | 5    | 60                 | Total  |             | 51,009.40 |
| Other Charges |                      |            | *        | l    | Other Charges 80.1 |        |             | 80.12     |
| WAGES         |                      |            |          |      | CGST TAX           | (      |             | 1,277.24  |

80.00

SGST TAX 1,277.24 **Net Amount** 53,644.00

Amount In Words Rupees Fifty Three Thousand Six Hundred Forty Four Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable | CGST     | SGST     |
|----------|---------------------|------------|----------|----------|
|          |                     | Value      | Value    | Value    |
| 08013210 | CGST 2.5%+SGST 2.5% | 51,089.40  | 1,277.24 | 1,277.24 |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |

## **Remarks:**

Terms:

| 1 | Goods | once | cold | aro | 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**