

## 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.

3564

Dated

09/11/2024

Pymt Mode: CREDIT

Transporter GAMBHIR

Vehicle No

Delivery Station : TONK

Broker

KISHAN JI GUPTA

IRN No 16887df47a8762b2bd830c13ef3f7f1c4021bf0809f2a57e3f43b6a213f  
c2023

ACK No 172416193767831

Date : 09/11/2024

Buyer

DHARAM CHAND GYAN CHAND

SHORGRAN MOHALLANEAR SUBHASH

CIRCLETONK, SUBHASH BAZAR

TONK

Pin : 304001

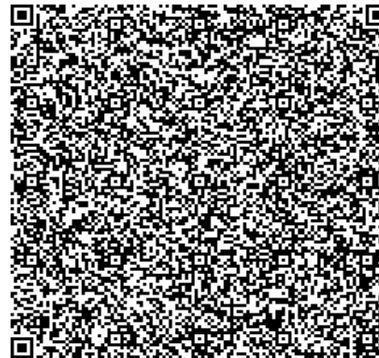
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGVPJ7220Q1ZK

PAN No. AGVPJ7220Q



| SNo. | Description Of Goods               | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|------|------------------------------------|----------|------|--------|--------|-----------|-----------|
| 1    | NIVAS DW BUCKET ( 211 ) Main Brand | 08013210 | 2.00 | 20.00  | 762.86 | 5.00      | 15,257.20 |
|      |                                    | Total    | 2    | 20     | Total  | 15,257.20 |           |

## Other Charges

WAGES

30.00

Other Charges

30.44

CGST TAX

382.18

SGST TAX

382.18

Net Amount

16,052.00

Amount In Words Rupees Sixteen Thousand Fifty Two 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% | 15,287.20        | 382.18     | 382.18     |

## 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