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 7f6fd5819cd561e18e209325e2eec30e008771aeb407d2d38845a342

aac98040

ACK No 172416105345881 Date: 26/10/2024

Buyer

VIKRAM TRADERS

00SUMERPUR, SUNARO KA BAAS, WARD

SUMERPUR Pin: **306902** State: Rajasthan Code: 08

Phone:

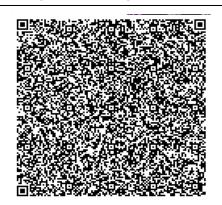
GSTIN: 08AAKHK8246C1Z4 PAN No. AAKHK8246C Invoice No. Dated 3252 26/10/2024

Pymt Mode: CREDIT

Transporter OM RAJ TRANSPORT

Vehicle No

Delivery Station: SUMERPUR Eway Bill No. 711472584173 Broker **SARWAN MAMA JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHARNAYA PCS BUCKET M	lain Brand	08013210	2.00	20.00	524.76	5.00	10,495.20
2	SUMI HKSKJ STANDERD BUCKET M.	lain Brand	08013210	15.00	135.00	810.48	5.00	109,414.80
			Total	17	155	Total		119,910.00
Other Charges			Other Charges 254.7			254.74		
WAGES	2				CGST TAX			3,004.13

255.00

SGST TAX 3,004.13 **Net Amount** 126,173.00

Amount In Words Rupees One Lakh Twenty Six Thousand One Hundred Seventy Three 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%	120,165.00	3,004.13	3,004.13

Remarks:

Terms:

1 (2hnnf	once	plas	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