TAX INVOICE

Invoice No.

3747

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 6b292a79f81468ee07e05a7d22926bfb5ee83d2fabbf1ae6aed3013ff1

f33477

ACK No 172416246786501 Date: 18/11/2024

Buyer

SANWAR MAL SUNIL KUMAR

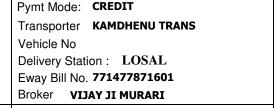
Near Bhandya KuwaLosal, Main

Market

LOSAL Pin: 332025 State: Rajasthan Code: 08

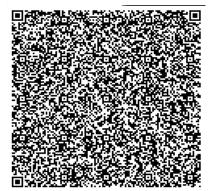
Phone:

GSTIN: 08ARRPK7905L1Z2 PAN No. ARRPK7905L



Dated

18/11/2024



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUDHINDRA DW BUCKET Main Bran	nd 08013210	20.00	200.00	748.57	5.00	149,714.00	
		Total	20	200	Total		149,714.00	
Other Charges				Other Charges			300.30	

WAGES

300.00

CGST TAX 3,750.35 SGST TAX 3,750.35 **Net Amount** 157,515.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Five Hundred Fifteen 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%	150,014.00	3,750.35	3,750.35

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