## **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 294feec9b5419346359d82ed18623de448db1ac27cd4dac305f575ce

4bba5769

ACK No 172416071568019 Date: 22/10/2024

Buyer

**DINESH HANDICRAFT** 

G-08BARMER, Krishi Upaj Mandi

**BADMER** Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ARJPJ3963H 08ARJPJ3963H2ZH

Invoice No. Dated 3146 22/10/2024

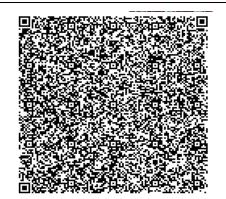
Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker **SURESH JI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET	Main Brand	08013100	10.00	100.00	724.76	5.00	72,476.00
			<b>-</b>			<b>T</b>		70 470 00
			Total	10		Total		72,476.00
Other Charges			Other Char	rges		149.70		
WACES					CGST TAX 1 815			1 815 65

WAGES

150.00

CGSTTAX 1,815.65 1,815.65 SGST TAX **Net Amount** 76,257.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Fifty Seven Only.

Our Bankers:

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

·	ssessable	CGST	SGST
	alue	Value	Value
08013100 CGST 2.5%+SGST 2.5%	72,626.00	1,815.65	1,815.65

## 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**