

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.

Dated

3334

04/11/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ

Vehicle No

Delivery Station : NIWAI

Eway Bill No. 741474276433

Broker ANKIT BHAIYA

IRN No 674bb5d19e2dfc90d366d7a59d257e014fcdf3c5a261ff808cbc857bd
f39709b

ACK No 172416149408801

Date : 04/11/2024

Buyer

PREM CHAND AND COMPANY

ONEWAI, PHED OFFICE KE SAMNE

NIWAI

Pin : 304021

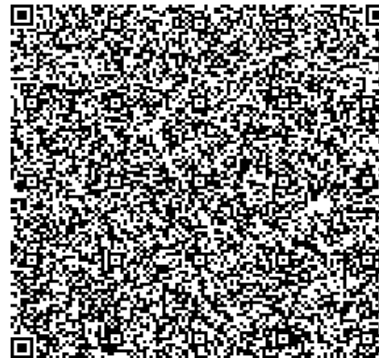
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5034H1ZR

PAN No. ABHPJ5034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPREME SW 400 BUCKET Main Brand	08013210	9.00	90.00	748.57	5.00	67,371.30
2	SIDDHI VINAYAK PW BUCKET Main Brand	08013210	8.00	80.00	748.57	5.00	59,885.60
		Total	17	170	Total	127,256.90	

Other Charges

WAGES

255.00

Other Charges

255.50

CGST TAX

3,187.80

SGST TAX

3,187.80

Net Amount

133,888.00

Amount In Words Rupees One Lakh Thirty Three Thousand Eight Hundred Eighty Eight 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%	127,511.90	3,187.80	3,187.80

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