

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

2444

28/09/2024

Pymt Mode: CREDIT

Transporter JK ROADLINES

Vehicle No

Delivery Station : DAUSA

Broker JATWADA JI

IRN No 46ed1f27ea0c1c36179444dded68ff5f41cee3b0f617ff956627e226e4
edf4c7

ACK No 172415894762912 Date : 28/09/2024

Buyer

S S TRADING COMPANY

WHOLESALE MARKETDAUSA, SUNDAR DASS

MARG

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYYPG4763P1ZA

PAN No. BYYPG4763P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA PTRASAD DP Main Brand	08013100	1.00	20.00	753.33	5.00	15,066.60
		Total	1	20	Total	15,066.60	

Other Charges

WAGES

20.00

Other Charges 20.06

CGST TAX 377.17

SGST TAX 377.17

Net Amount 15,841.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Forty One Only.

Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	15,086.60	377.17	377.17

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