

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

3004

18/10/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ45GA0349

Delivery Station : CHOMU

Eway Bill No. 791469734532

Broker SANJAY BROKER

IRN No 6118cee016e299e8aa781c282e8c9fd9cb519ccbd09507606bf91b2a
62d24151

ACK No 172416043649065 Date : 18/10/2024

Buyer

RAM RATAN SHYAM SUNDER RAWAT (CHOMU)

SADAR BAZARCHOMU, CHOMU

CHOMU

Pin : 303702

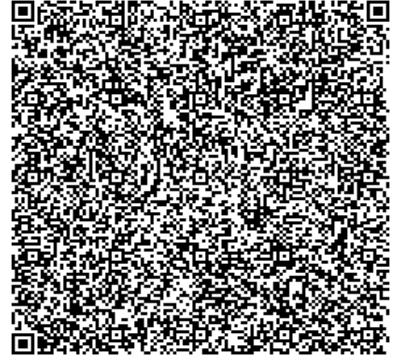
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPR4873R1ZH

PAN No. AANPR4873R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHARANYA JH BUCKET Main Brand	08013210	47.00	470.00	802.86	5.00	377,344.20
2	COASTEL DW PETI Main Brand	08013210	7.00	140.00	786.67	5.00	110,133.80
3	BLPD SP BUCKET SCC SPLITS Main Brand	08013210	5.00	50.00	772.38	5.00	38,619.00
4	RATHI MEENA JK BUCKET BENINE Main Brand	08013210	10.00	100.00	772.38	5.00	77,238.00
5	BALAJI JK Main Brand	08013210	2.00	20.00	772.38	5.00	15,447.60
		Total	71	780	Total	618,782.60	

Other Charges

Other Charges	0.24
CGST TAX	15,469.58
SGST TAX	15,469.58
Net Amount	649,722.00

Amount In Words Rupees Six Lakh Forty Nine Thousand Seven Hundred Twenty Two 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%	618,782.60	15,469.58	15,469.58

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