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 1961aab29e91592f0dee257e98d7c9b23d6aafd9c4e3f8f2609605ebc

0400b88

ACK No 172415830423020 Date: 19/09/2024

Buyer

NANDKISHORE SONI AND COMPANY (JODHPUR)

MANDORE MANDIJODHPUR, MANDORE

MANDI

JODHOPUR Pin: **342001** State: Rajasthan Code: 08

Phone:

GSTIN: 08BJCPS0338H1Z8 PAN No. BJCPS0338H Invoice No. Dated 2230 19/09/2024

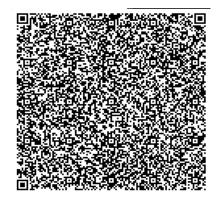
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: JODHOPUR Eway Bill No. 751459825026

Broker **HARI OM**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RCP A 320 BUCKET Main	Brand	08013210	15.00	150.00	791.43	5.00	118,714.50
			Total	15	150	Total		118,714.50
			rotai	15				
Other Charges					Other Charges 224.52			

WAGES

225.00

CGST TAX 2,973.49 2,973.49 SGST TAX **Net Amount** 124,886.00

Amount In Words Rupees One Lakh Twenty Four Thousand Eight Hundred Eighty Six 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%	118,939.50	2,973.49	2,973.49

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