

## 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.

3505

Dated

08/11/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ

Vehicle No

Delivery Station : TONK

Broker

KISHAN JI GUPTA

IRN No 2f62ee3082067c7feb1a9a46789a1ed3518ab2187f910ed136b2fdb67  
146d2fb

ACK No 172416184861807

Date : 08/11/2024

Buyer

SHRI GANESH TRADERS TONK

TONK

Pin : 304001

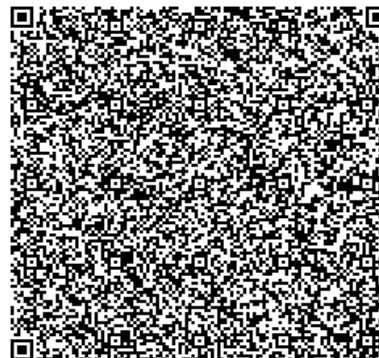
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKVPG0525D1ZB

PAN No. AKVPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINAYAKA JH 1 BUCKET ( 159 ) Main Brand	08013210	4.00	40.00	791.43	5.00	31,657.20
		Total	4	40	Total	31,657.20	

## Other Charges

WAGES

60.00

Other Charges

59.94

CGST TAX

792.93

SGST TAX

792.93

Net Amount

33,303.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Three 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%	31,717.20	792.93	792.93

## 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