

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

2248

20/09/2024

Pymt Mode: CREDIT

Transporter KEKRI RODWAYS

Vehicle No

Delivery Station : KEKARI

Broker SARDAR JI DALAL

IRN No 81e6c09a3b640b59d39ccc31f641b7fd746eb6142f3b4c71d47f3f247
938e9b4

ACK No 172415836124918 Date : 20/09/2024

Buyer

SWASTIK TRADING COMPANY (KEKARI)

OPOSITE JAIN CHAITYALAYKEKRI,

SADAR BAJAR

KEKARI

Pin : 305404

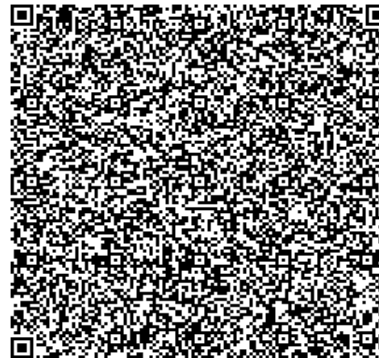
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCWPJ8549L1ZI

PAN No. BCWPJ8549L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA BJH BUCKET Main Brand	08013210	2.00	20.00	781.90	5.00	15,638.00
2	SHRI DEVI JH-1 BUCKET Main Brand	08013100	2.00	20.00	786.67	5.00	15,733.40
		Total	4	40	Total		31,371.40

Other Charges

WAGES

60.00

Other Charges

60.02

CGST TAX

785.79

SGST TAX

785.79

Net Amount

33,003.00

Amount In Words Rupees Thirty Three Thousand 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%	15,668.00	391.70	391.70
08013100	CGST 2.5%+SGST 2.5%	15,763.40	394.09	394.09

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