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 bd53138f2056aee8aa5e0a726d9cbad9ea04109304507557cbb3e640

ffe5dc52

ACK No 172415908421125 Date: 30/09/2024

Buyer

S S TRADING COMPANY

WHOLESALE MARKETDAUSA, SUNDAR DASS

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P Invoice No. Dated 2470 30/09/2024

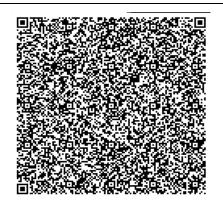
Pymt Mode: CREDIT

Transporter **JK ROADLINES**

Vehicle No

Delivery Station: DAUSA Eway Bill No. 761464072748

Broker **JATWADA JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA PTRASAD DP	Main Brand	08013100	7.00	140.00	762.86	5.00	106,800.40
			Total	7	140	Total		106,800.40
Other Charges					Other Chai			139.58
WAGES								2,673.51

140.00

SGST TAX 2,673.51 **Net Amount** 112,287.00

Amount In Words Rupees One Lakh Twelve Thousand Two Hundred Eighty Seven Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	106,940.40	2,673.51	2,673.51

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