TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001**

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 2253bcd4c7ff3a295398c77b94fce557c8721dc400fde6a4874c5fda5

4a84200

ACK No 172416059296110 Date: 21/10/2024

Buyer

S. S. TRADING CO.

195/2CHANDPOLE, MADHOPURIYON KA CHOWK, DEENANATH JI KI GALI

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

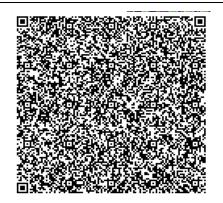
GSTIN: 08ACIPG4483B1ZS PAN No. ACIPG4483B Invoice No. Dated 3070 21/10/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL3845 Delivery Station: DNG Eway Bill No. 711470509305

Broker SELF



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH	Main Brand	09041140	750.00	0.00	304.76	5.00	228,570.00
	25 BAG DIAMOND							
			Total	750	0	Total		228,570.00
Other Charges						374.74		
WAGES							5,723.63	
						_		

375.00

SGST TAX 5,723.63 **Net Amount** 240,392.00

Amount In Words Rupees Two Lakh Forty Thousand Three Hundred Ninety Two Only.

Our Bankers:

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

HSN Code	Fax Description Assessab		CGST Value	SGST
		value	value	Value
09041140	CGST 2.5%+SGST 2.5%	228,945.00	5,723.63	5,723.63

Remarks:

Terms:

1 (2hnnf	once	cold	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