

## 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

4281

18/12/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT ROA

Vehicle No

Delivery Station : CHHABRA

Eway Bill No. 701485985344

Broker SARDAR JI DALAL

IRN No 4a21f0ca1850b7fa20b6848468a77d6364664e998d5ead3cee271ef21  
8aa17ff

ACK No 172416456859998

Date : 18/12/2024

Buyer

ANSHUL KIRANA STORE ( CHHABRA )

.CHHABRA, SHIV COLONY, CHHABRA

CHHABRA

Pin : 325205

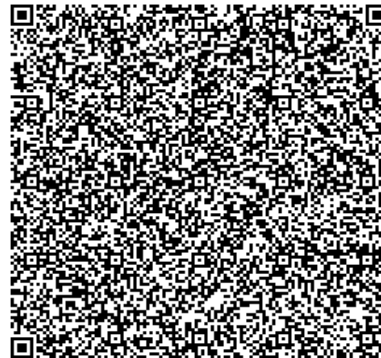
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HKTPS3209B1ZV

PAN No. HKTPS3209B



| SNo. | Description Of Goods          | HSN Code | Qty   | Weight | Rate   | GST Rate   | Amount     |
|------|-------------------------------|----------|-------|--------|--------|------------|------------|
| 1    | KAMAT SW320 BUCKET Main Brand | 08013210 | 17.00 | 170.00 | 748.57 | 5.00       | 127,256.90 |
|      |                               | Total    | 17    | 170    | Total  | 127,256.90 |            |

## Other Charges

WAGES

255.00

Other Charges

255.50

CGST TAX

3,187.80

SGST TAX

3,187.80

Net Amount

133,888.00

Amount In Words Rupees One Lakh Thirty Three Thousand Eight Hundred Eighty Eight 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% | 127,511.90       | 3,187.80   | 3,187.80   |

## 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