

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

3964

29/11/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : JODHOPUR

Eway Bill No. 781481057683

Broker DINESH GUPTA

IRN No 10d17bf4bc95c9f5fb4786fe25be442bd7177d1b157ff2ac5c5d1c80e
05149c4

ACK No 172416323907883

Date : 29/11/2024

Buyer

VIMAL TRADING COMPANY

F-FIRST 18JODHPUR, MANDORE MANDI

JODHOPUR

Pin : 342007

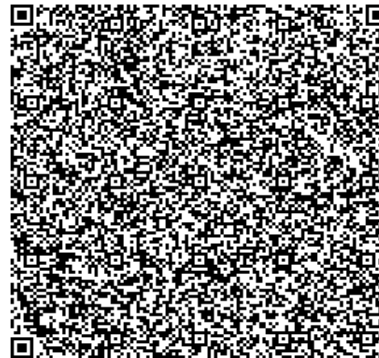
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANUPS0152N1ZA

PAN No. ANUPS0152N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RM JH BUCKET Main Brand	08013210	15.00	150.00	781.90	5.00	117,285.00
		Total	15	150	Total	117,285.00	

Other Charges

WAGES

225.00

Other Charges

225.50

CGST TAX

2,937.75

SGST TAX

2,937.75

Net Amount

123,386.00

Amount In Words Rupees One Lakh Twenty Three Thousand Three Hundred Eighty Six 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%	117,510.00	2,937.75	2,937.75

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