## **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 97cef132a95594a2e1d1a01bc0ddcbf758d1f49c8dfd9c6eeba93a2d4

06449ae

ACK No 172415882864721 Date: 27/09/2024

Buyer

## M/S AVANTI TRADERS

SURAJPOLE BAZAR, JAIPURSHOP NO.-85Jaipur, SURAJPOLE MANDI ROAD

**JAIPUR** Pin: **302002** State: Rajasthan Code: 08

Phone:

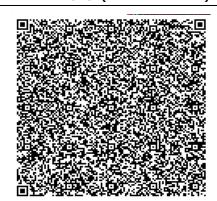
GSTIN: 08AXNPK1262E3ZH PAN No. AXNPK1262E Invoice No. Dated 27/09/2024 2405

Pymt Mode: CREDIT

Transporter

Vehicle No KAMLESH Delivery Station: JAIPUR

Broker MAHESH JI (FANTER KE PAPA)



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET	Main Brand	08013100	4.00	40.00	743.81	5.00	29,752.40
			Total	4	40	Total		29,752.40
Other Charges					Other Char			-0.02
					CGST TAX			743.81
					SGST TAX			743.81
						_		

Amount In Words Rupees Thirty One Thousand Two Hundred Forty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	29,752.40	743.81	743.81

**Net Amount** 

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>	

- 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** 

31,240.00