## **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 45d86a4dd1a5fa996e97a0be5410db46b96706d6a41f4cdd8da65316

c524e9f9

ACK No 172416192249949 Date: 09/11/2024

Buyer

RAJENDRA CO.

DHORIMANNADHORIMANNA, DHORIMANNA

**DHORIMANNA** Pin: **344704** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBPM6319E1ZU PAN No. ABBPM6319E Invoice No. Dated

3550 09/11/2024

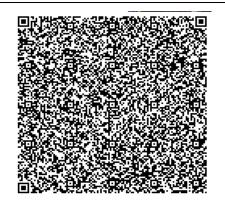
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: DHORIMANNA

Eway Bill No. 731475700318 Broker **MANGAL JI BROKER** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NIVAS K1 BUCKET ( 211 )	Main Brand	08013210	15.00	150.00	791.43	5.00	118,714.50
Other	Charges		Total	15	150 Other Char	Total		118,714.50 224.52

WAGES

225.00

**CGST TAX** 2,973.49 SGST TAX 2,973.49 **Net Amount** 124,886.00

Amount In Words Rupees One Lakh Twenty Four Thousand Eight 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%	118,939.50	2,973.49	2,973.49

## **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**