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 8803ef305cffd7fb00f4b2108f7632ab412b40f7056cb6868e3c64920b

03a564

ACK No 172416324187185 Date: 29/11/2024

Buyer

DHARMDAS DOULATRAM

SINDHI MARKETSHOP NO-4KHAIRTHAL,

NEAR LAXMI NARAYAN MANDIR

KHERTAL Pin: 301404 State: Rajasthan Code: 08

Phone:

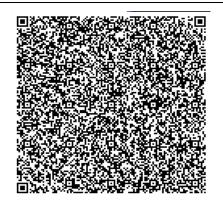
GSTIN: 08ACBPM1269J1ZI PAN No. ACBPM1269J Invoice No. Dated 3967 29/11/2024

Pymt Mode: CREDIT Transporter GLOBE QTS

Vehicle No

Delivery Station: KHERTAL

Broker **DL SONU SHARMA**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET	Main Brand	08013100	7.00	70.00	705.71	5.00	49,399.70
			Total	7	70	Total		49,399.70
Othor Charges			Total	,	Other Char			105.06
Other Charges WAGES					CGST TAX			1,237.62
105.00					,			1,237.62

Amount In Words Rupees Fifty One Thousand Nine Hundred Eighty 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%	49,504.70	1,237.62	1,237.62

Net Amount

Remarks:

Terms:

1 Coods	anca cald	are not	returnable.
I. GUUUS	unce solu	are nou	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

51,980.00