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 8f99f04530faa0aebe4129b7e1a22319f92c718512aa34541995d4956

0ac003b

ACK No 172415908015757 Date: 30/09/2024

Buyer

S S TRADING COMPANY

WHOLESALE MARKETDAUSA, SUNDAR DASS

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P Invoice No. Dated

2468 30/09/2024

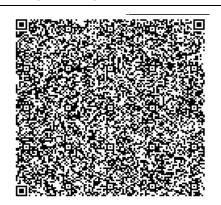
Pymt Mode: CREDIT

Transporter JK ROADLINES

Vehicle No

Delivery Station: DAUSA

Broker **JATWADA JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA PTRASAD DP	Main Brand	08013100	5.00	100.00	762.86	5.00	76,286.00
			Total	5	100	Total		76,286.00
Other Charges					Other Chai	rges		99.70
WAGES					CGST TAX 1,909.6			1,909.65
l								

100.00

SGST TAX 1,909.65 **Net Amount** 80,205.00

Amount In Words Rupees Eighty Thousand Two Hundred Five Only.

Our Bankers:

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

HSN Code	Tax Description	Description Assessable Value		SGST Value
08013100	CGST 2.5%+SGST 2.5%	76,386.00	1,909.65	1,909.65

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