

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

1998

06/09/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : GHATOL

Broker VIMAL MAMA JI

IRN No de64104216594e71ae37bf5193c400c81e70477523a18f46134aff953
7fcc8e9

ACK No 172415742206605 Date : 06/09/2024

Buyer

DIPESH KUMAR HITASH KUMAR (GHATOL)

DIPESH KUMAR HITESH KUMARTEHSIL

ROADGHATOL, GHATOL

GHATOL

Pin : 327023

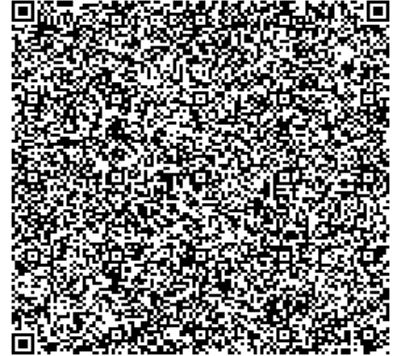
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPJ9233J1Z5

PAN No. ABPPJ9233J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI 400 BUCKET Main Brand	08013100	4.00	40.00	715.24	5.00	28,609.60
		Total	4	40	Total	28,609.60	

Other Charges

WAGES

60.00

Other Charges 59.92

CGST TAX 716.74

SGST TAX 716.74

Net Amount 30,103.00

Amount In Words Rupees Thirty Thousand One Hundred Three 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%	28,669.60	716.74	716.74

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