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 dd9cb024465a205e566cc7d3a1cf1e95f9442da902dfe972e4f64ac37

2b42e4a

ACK No 172416283198093 Date: 23/11/2024

Buyer

TEJMAL PREMCHAND (BUNDI)

CHOMUKHA BAZARBUNDI, CHOMUKHA

BAZAR

BUNDI Pin: **323001** State: Rajasthan Code: 08

Phone:

GSTIN: 08APYPM7042K1Z3 Invoice No. Dated 3890 23/11/2024

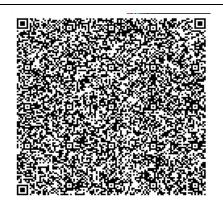
Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: BUNDI

Broker **RINKU JI**



| | , | | | | | | |
|---------------|--------------------------------------|----------|-----------|----------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | COASTAL DW BUCKET (250) Main Brand | 08013210 | 6.00 | 60.00 | 781.90 | 5.00 | 46,914.00 |
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| | | Tatal | | 60 | Tatal | | 40 014 00 |
| | | Total | 6 | 60 | | | 46,914.00 |
| Other Charges | | | Other Cha | | | 89.80 | |
| WAGES | | | | CGST TAX | (| | 1,175.10 |

90.00

SGST TAX 1,175.10 **Net Amount** 49,354.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Fifty Four Only.

Our Bankers:

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

| HSN Code | | | CGST | SGST |
|----------|---------------------|-----------|----------|----------|
| | | Value | Value | Value |
| 08013210 | CGST 2.5%+SGST 2.5% | 47,004.00 | 1,175.10 | 1,175.10 |
| | | | | |
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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