

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

4407

24/12/2024

Pymt Mode: CREDIT

Transporter VIKAS TRANSPORT

Vehicle No

Delivery Station : BADMER

Eway Bill No. 741487545784

Broker DL BANNA JI

IRN No f56caa5e323bfbf84d697f5e9967225807e9448ea211ce66c873c2e57
086a04c

ACK No 172416493453106

Date : 24/12/2024

Buyer

KTC DRY FRUITS

JATIYON KA PURANA VAS, PARMESHWARI

W/O MANGI LAL, KTC DRY FRUITS, NH

25, Krishna Auto Service Centre,

BADMER

Pin : 344001

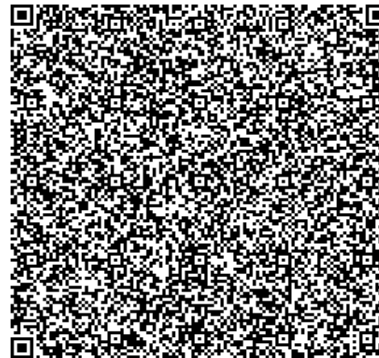
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. 8EONPK4904



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JH-1 BUCKET Main Brand	08013100	15.00	150.00	748.57	5.00	112,285.50
		Total	15	150	Total	112,285.50	

Other Charges

WAGES

225.00

Other Charges

224.98

CGST TAX

2,812.76

SGST TAX

2,812.76

Net Amount

118,136.00

Amount In Words Rupees One Lakh Eighteen Thousand One Hundred Thirty Six 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%	112,510.50	2,812.76	2,812.76

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