## **TAX INVOICE**

## **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

IRN No 9181d922083f1c6ce708567d1f1483f336a852050e554b41b759316a8

b2d9543

ACK No 172415827674721 Date: 19/09/2024

Buyer

S. S. TRADING CO.

195/2CHANDPOLE, MADHOPURIYON KA CHOWK, DEENANATH JI KI GALI

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG4483B1ZS PAN No. ACIPG4483B

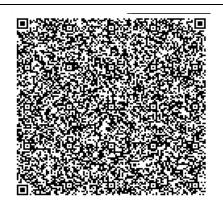
Invoice No. Dated **19/09/2024** 

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **DNG** 

Broker SELF



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUMI JH HKSKJ BUCKET	Main Brand	08013210	10.00	90.00	762.86	5.00	68,657.40
			Total	10	90	Total		68,657.40
Other Charges				Other Charges			-0.28	
	_				CGST TAX			1,716.44
					SGST TAX			1,716.44
					Net Amount 72,		72,090.00	

Amount In Words Rupees Seventy Two Thousand Ninety Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	68,657.40	1,716.44	1,716.44
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## 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**