

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

3550

09/11/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : DHORIMANNA

Eway Bill No. 731475700318

Broker MANGAL JI BROKER

IRN No 45d86a4dd1a5fa996e97a0be5410db46b96706d6a41f4cdd8da65316
c524e9f9

ACK No 172416192249949 Date : 09/11/2024

Buyer

RAJENDRA CO.

DHORIMANNADHORIMANNA, DHORIMANNA

DHORIMANNA

Pin : 344704

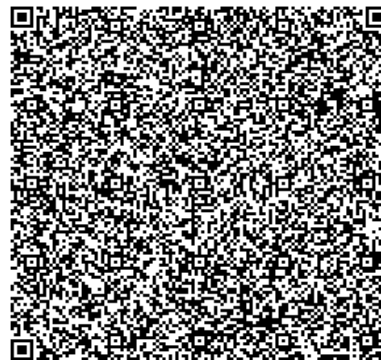
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBPM6319E1ZU

PAN No. ABBPM6319E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NIVAS K1 BUCKET (211) Main Brand	08013210	15.00	150.00	791.43	5.00	118,714.50
		Total	15	150	Total	118,714.50	

Other Charges

WAGES

225.00

Other Charges

224.52

CGST TAX

2,973.49

SGST TAX

2,973.49

Net Amount

124,886.00

Amount In Words Rupees One Lakh Twenty Four Thousand Eight Hundred Eighty Six Only.

Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	118,939.50	2,973.49	2,973.49

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