

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

4390

23/12/2024

Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Delivery Station : BAJARIYA

Broker KS BROKER

IRN No 63ab7ec50aab3e1d3c1b52567653e0b1488391e11473d9fc3feba55d
f9b59f96

ACK No 172416487861191 Date : 23/12/2024

Buyer

VISHNU TRADING CO. (BAJARIYA)

SBJI MANDISAWAI MADHOPUR, SAWAI

MADHOPUR

BAJARIYA

Pin : 322001

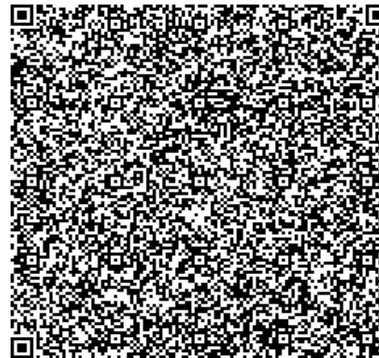
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGEPM3915G1ZH

PAN No. AGEPM3915G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA JK BUCKET Main Brand	08013210	7.00	70.00	691.43	5.00	48,400.10
		Total	7	70	Total	48,400.10	

Other Charges

WAGES

105.00

Other Charges 104.64

CGST TAX 1,212.63

SGST TAX 1,212.63

Net Amount 50,930.00

Amount In Words Rupees Fifty Thousand Nine Hundred Thirty 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%	48,505.10	1,212.63	1,212.63

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