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 a9cd8b0f35d77a5a390c61378f1071d9c4629468715b2e616b6b378b

00106e28

ACK No 172416060454853 Date: 21/10/2024

Buyer

VIKAS TRADING COMPANY

DEGANA Pin: **341503** State: Rajasthan Code: 08

Phone:

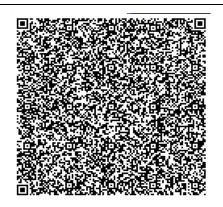
GSTIN: 08ABLPK7867K1ZU PAN No. ABLPK7867K Invoice No. Dated 3087 21/10/2024

Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA** Eway Bill No. 781470557615 Broker **VIMAL MAMA JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JK BUCKET	Main Brand	08013100	15.00	150.00	758.10	5.00	113,715.00
ı								
			Total	15	150	Total		113,715.00
Other Charges				Other Chai	rges		225.00	
MACES					CGST TAX	(2 848 50

WAGES

225.00

2,848.50 CGSTTAX 2,848.50 SGST TAX **Net Amount** 119,637.00

Amount In Words Rupees One Lakh Nineteen Thousand Six Hundred Thirty Seven Only.

Our Bankers:

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

HSN Code	ax Description Assessable		CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	113,940.00	2,848.50	2,848.50

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