Dated

31/01/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter ROSHAN

5510

**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 3ba7228512700ecd9724094eba3e333f193dd42da33905ee94c6d2d

de8fe7682

ACK No 172516745594484 Date: 31/01/2025

Buyer

**JAIN DHARM TRADING SAWAI MADHOPUR** 

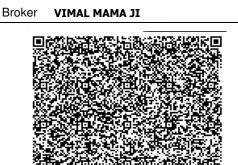
TONK ROAD19SAWAI MADHOPUR,

**JEENAPUR** 

**SAWAIMADHOPUR** Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDOPJ8792G1ZU PAN No. BDOPJ8792G



Delivery Station: SAWAIMADHOPUR

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA JH BUCKET	Main Brand	08013210	5.00	50.00	762.86	5.00	38,143.00
1								
			Total	5	50	Total		38,143.00
Other Charges					Other Char	ges		75.10
WAGES					CGST TAX			955.45
75.00					SGST TAX			955.45
					Net Amou	nt		40,129.00

Amount In Words Rupees Forty Thousand One Hundred Twenty Nine 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%	38,218.00	955.45	955.45

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable.</li> </ol>	
1. GOODS ONCE SOID 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**