

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

5253

23/01/2025

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : KANKOD

Broker PADAM JI

IRN No 1bcc4fca3409500a6271f8e1401fbdf781d58f168bf46c3e5797b60b5
06e4b2

ACK No 172516691015002 Date : 23/01/2025

Buyer

AMIT TRADERS

00near bus stand kakor,, at swai
madhopur road

KANKOD

Pin : 304024

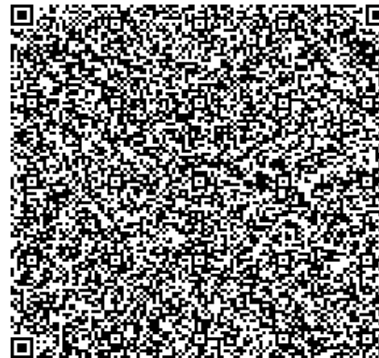
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGVPJ8720D1Z4

PAN No. AGVPJ8720D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINAYAKA M320 BUCKET Main Brand	08013210	3.00	30.00	753.33	5.00	22,599.90
		Total	3	30	Total	22,599.90	

Other Charges

WAGES

45.00

Other Charges 44.86

CGST TAX 566.12

SGST TAX 566.12

Net Amount 23,777.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Seventy Seven 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%	22,644.90	566.12	566.12

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