TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001**

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No ae5beaebe2b071bd85bab8f73d17e21bf4323ef5cbaaac73e5baa5a8

1d7fcf24

ACK No 172516729940975 Date: 29/01/2025

Buyer

SAROJ TRDERS (RAJGARH)

RAJGARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMCPG8520H1Z7 PAN No. AMPCPG8520 Invoice No. Dated 5434 29/01/2025

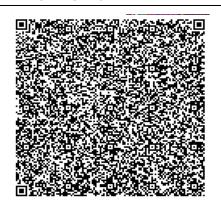
Pymt Mode: CREDIT

Transporter OM TRANSPORT

Vehicle No

Delivery Station: RAJGARH

Broker **GIRRAJ BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TWINS DW240 BUCKET Main E	Brand	08013210	3.00	30.00	743.81	5.00	22,314.30
1								
								ļ
			Total	3		Total		22,314.30
Other	Charges		- 11		Other Char	ges		44.74
WAGES					CGST TAX			558.98
45.00					SGST TAX			558.98

Net Amount 23,477.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Seventy Seven Only.

Our Bankers:

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

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	013210	CGST 2.5%+SGST 2.5%	22,359.30	558.98	558.98

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