

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

5305

25/01/2025

Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station : CHOMU

Broker SANJAY BROKER

IRN No 637a20f00d3a1bc2445383c181bfd9831353cbc5e5334a8a3b405dbd
3ff31a7e

ACK No 172516705752684 Date : 25/01/2025

Buyer

DINESH TRADERS (CHOMU)
.CHOMU, MORIJA ROAD

CHOMU

Pin : 303702

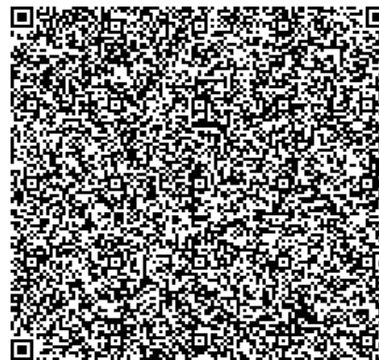
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCEPG9017L1ZE

PAN No. BCEPG9017L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AVISA A 240 BUCKET Main Brand	08013210	2.00	20.00	877.14	5.00	17,542.80
		Total	2	20	Total		17,542.80

Other Charges

WAGES

30.00

Other Charges 29.56

CGST TAX 439.32

SGST TAX 439.32

Net Amount 18,451.00

Amount In Words Rupees Eighteen Thousand Four Hundred Fifty One 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%	17,572.80	439.32	439.32

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