

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

5455

30/01/2025

Pymt Mode: CREDIT

Transporter JAKHAD TPT

Vehicle No

Delivery Station : DHORIMANNA

Broker MANGAL JI BROKER

IRN No f127b9fec0cca686ac8551c0076fa52fbc8f13787a463862db63f766ca
1e0c9b

ACK No 172516735592201

Date : 30/01/2025

Buyer

RONAK TRADING CO.

M/S RONAK TRADING CO.DHORIMANNA,

MAIN MARKET

DHORIMANNA

Pin : 344704

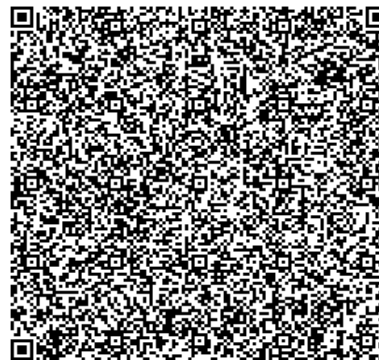
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVWPS9144A1Z1

PAN No. AVWPS9144A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AKR SW320 BUCKET Main Brand	08013210	4.00	40.00	658.10	5.00	26,324.00
		Total	4	40	Total		26,324.00

Other Charges

WAGES

95.00

Other Charges

95.04

CGST TAX

660.48

SGST TAX

660.48

Net Amount

27,740.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Forty 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%	26,419.00	660.48	660.48

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