

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

5227

22/01/2025

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : JODHOPUR

Eway Bill No. 711495278927

Broker HARI OM

IRN No a3690a30e0e6f6d5b145eb6d31cad87a3de620a32988e159c3414379
f0a7f77b

ACK No 172516684155995 Date : 22/01/2025

Buyer

RATAN INTERNATIONAL
OMANDOORE ROAD, VIJAYA RAJE KRISHI
UPAJ MANDI

JODHPUR

Pin : 342001

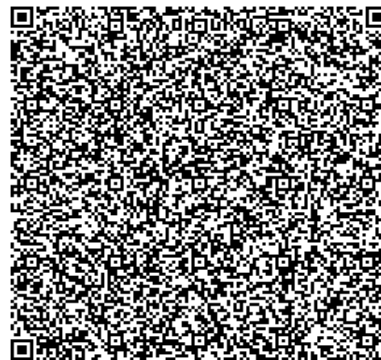
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADQPM2885C1Z8

PAN No. ADQPM2885C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DTC SPLITS BUCKET Main Brand	08013210	19.00	190.00	758.10	5.00	144,039.00
2	T LP BUCKET Main Brand	08013210	11.00	110.00	770.48	5.00	84,752.80
		Total	30	300	Total	228,791.80	

Other Charges

WAGES

450.00

Other Charges	450.10
CGST TAX	5,731.05
SGST TAX	5,731.05
Net Amount	240,704.00

Amount In Words Rupees Two Lakh Forty Thousand Seven Hundred Four 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%	229,241.80	5,731.05	5,731.05

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