## **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 766379179c7808d8b812236cd5c1eda8568970fd217009993ac256c8

2df484d2

ACK No 172516720312735 Date: 28/01/2025

Buyer

**SANDEEP TRADERS (JHUNJHUNU)** 

ward no. 41jhunjhunu, nearnetram

girls college

**JHUNJHUNU** Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBNPK7387P1ZI PAN No. BBNPK7387P Invoice No. Dated

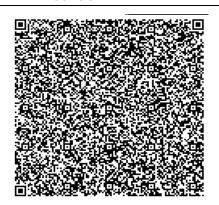
5364 28/01/2025 Pymt Mode: CREDIT

Transporter SHIVA JI

Vehicle No

Delivery Station: JHUNJHUNU

Broker **DL SONU SHARMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W180 BOX Main Brand	d 08013210	2.00	24.00	876.19	5.00	21,028.56
		Tatal	2	24	Tatal		01 000 50
		Total	2		Total		21,028.56
Other Charges				Other Chai		·	40.02
WAGES				CGST TAX 526.7			526.71

Amount In Words Rupees Twenty Two Thousand One Hundred Twenty Two Only.

Our Bankers:

40.00

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%	21,068.56	526.71	526.71

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1 Goods	once	hlas	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** 

526.71

22,122.00