

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

5364**28/01/2025**Pymt Mode: **CREDIT**Transporter **SHIVA JI**

Vehicle No

Delivery Station : **JHUNJHUNU**Broker **DL SONU SHARMA**IRN No **766379179c7808d8b812236cd5c1eda8568970fd217009993ac256c8
2df484d2**ACK No **172516720312735** Date : **28/01/2025**

Buyer

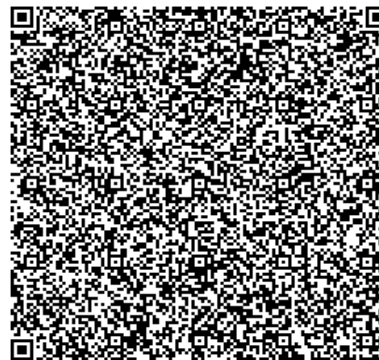
SANDEEP TRADERS (JHUNJHUNU)

ward no. 41jhunjhunu, nearnetram

girls college

JHUNJHUNUPin : **333001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BBNPK7387P1ZI**PAN No. **BBNPK7387P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W180 BOX Main Brand	08013210	2.00	24.00	876.19	5.00	21,028.56
		Total	2	24	Total	21,028.56	

Other Charges

WAGES

40.00

Other Charges 40.02

CGST TAX 526.71

SGST TAX 526.71

Net Amount 22,122.00Amount In Words **Rupees Twenty Two Thousand One Hundred Twenty Two 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%	21,068.56	526.71	526.71

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