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 960e3d33387d50c01494014220238ac4a43a8e4755842058dd69f551

36390107

ACK No 172516849052822 Date: 14/02/2025

Buyer

BRIJ TALUKA COMPANY (TRIPOLIYA)

22braimpuri, sitaram bazar

JAIUPR Pin: **302002** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPT7378N1ZI PAN No. AAMPT7378N Invoice No. Dated 5959 14/02/2025

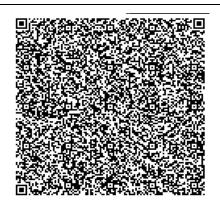
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: TROPILIYA

Broker **ANIL JI NEHA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAYALAXMI SW240 BUCKET Main Branc	08013210	4.00	40.00	781.90	5.00	31,276.00
		Takal		40	T-4-1		04 070 00
		Total	4	40			31,276.00
Other	Charges			Other Char			0.20
				CGST TAX			781.90
				SGST TAX	, <u>.</u>		781.90
				Net Amou	nt		32.840.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Forty Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

08013

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	31,276.00	781.90	781.90

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