## **TAX INVOICE**

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

IRN No 83eb1eaefcc33d0a30ef4a5a9b47662bc730633573d9339e2e06b74d

38851999

ACK No 172516722660654 Date: 28/01/2025

Buyer

RAKESH KUMAR ROOPCHAND JAIN

MAIN MARKETKHANDPURAPIRAWA, PIRAWA

**PIDAWA** Pin: 326034 State: Rajasthan Code: 08

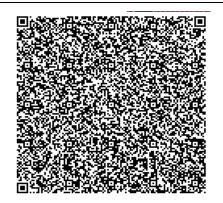
Phone:

GSTIN: 08BGHPJ5062R1ZR PAN No. BGHPJ5062R Invoice No. Dated 5394 28/01/2025

Pymt Mode: CREDIT Transporter LAL GOLDEN

Vehicle No

Delivery Station: PIDAWA Eway Bill No. 771496938143 Broker **DL SONU SHARMA** 



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SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FLUDOR WW450 BUCKET	Main Brand	08013210	15.00	150.00	734.29	5.00	110,143.50
			Total	15	150	Total		110,143.50
Other	Other Charges					rges		225.08

Other Charges

WAGES

225.00

**CGST TAX** 2,759.21 2,759.21 SGST TAX **Net Amount** 115,887.00

Amount In Words Rupees One Lakh Fifteen Thousand Eight Hundred Eighty Seven Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
-					value
	08013210	CGST 2.5%+SGST 2.5%	110,368.50	2,759.21	2,759.21

## **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**