

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

5398

28/01/2025

Pymt Mode: CREDIT

Transporter VIRATRA MATA TRANSPORT CO

Vehicle No

Delivery Station : CHORTAN

Eway Bill No. 701496965096

Broker MANGAL JI BROKER

IRN No 73192d0b3225d434a18a99b0287292bcad2564f7318c9627fe6e0101
e99d8467

ACK No 172516723286893

Date : 28/01/2025

Buyer

JANKINATH TRADING COMPANY (CHOHTAN)

JANKINATH TRADING COMPANYSHOP NO

01LAXMI DEVI W/O

SURESHCHANDChohtan, Unnamed Road

CHORTAN

Pin : 344702

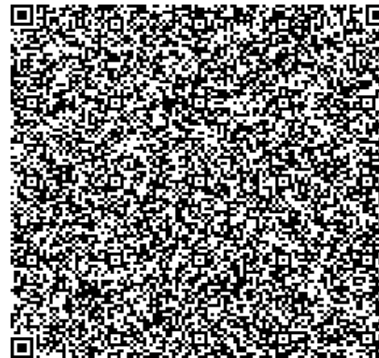
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXPU4039M1ZM

PAN No. ABXPU4039M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	K (200) BUCKET Main Brand	08013210	50.00	500.00	734.29	5.00	367,145.00
2	AB JH BUCKET Main Brand	08013210	4.00	36.00	798.10	5.00	28,731.60
		Total	54	536	Total	395,876.60	

Other Charges

WAGES

810.00

Other Charges

810.06

CGST TAX

9,917.17

SGST TAX

9,917.17

Net Amount

416,521.00

Amount In Words Rupees Four Lakh Sixteen Thousand Five Hundred Twenty One 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%	396,686.60	9,917.17	9,917.17

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