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 a15b5a700446d321f28f648e670540e2f2ce26083323236ebe165f165

3c8eb90

ACK No 172516767215765 Date: 03/02/2025

Buyer

VIKRAM TRADERS

00SUMERPUR, SUNARO KA BAAS, WARD

SUMERPUR Pin: **306902** State: Rajasthan Code: 08

Phone:

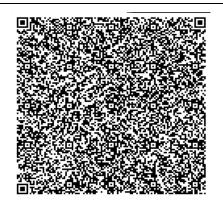
GSTIN: 08AAKHK8246C1Z4 PAN No. AAKHK8246C Invoice No. Dated 5610 03/02/2025

Pymt Mode: CREDIT

Transporter OM RAJ TRANSPORT

Vehicle No

Delivery Station: SUMERPUR Eway Bill No. 771498732585 Broker **SARWAN MAMA JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA JK BUCKET	Main Brand	08013210	15.00	150.00	700.95	5.00	105,142.50
2	SRINIVASA WW320 BUCKET	Main Brand	08013210	4.00	40.00	777.14	5.00	31,085.60
3	KAMAT SW240	Main Brand	08013210	4.00	40.00	796.19	5.00	31,847.60
			Total	23	230	Total		168,075.70
Other Charges				Т	Other Charges 345.2			345.26
WAGES					CGST TAX 4.210.5			4.210.52

WAGES

345.00

4,210.52 SGST TAX **Net Amount** 176,842.00

Amount In Words Rupees One Lakh Seventy Six Thousand Eight Hundred Forty 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%	168,420.70	4,210.52	4,210.52

Remarks:

Terms:

1 (2hnnf	once	cold	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