Transporter **PARTY-SELF-RECD**

Delivery Station: PANCHAIYALA

Dated

25/01/2025

Invoice No.

Pymt Mode: CREDIT

Vehicle No RJ14GL3845

Eway Bill No. 721496267323

5309

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001

Phone: 9829010935,7726838486

1 1101101 00200 10000,17 20000 100

State: Rajasthan State Code: 08

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D

IRN No 705f24b9408015fdcf01ee4468b4621e95a1896ca1341e5a539ee5cee

3e6f798

ACK No 172516707471039 Date: 25/01/2025

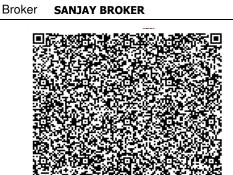
Buyer

AGARWAL DEPARTMENTAL STORE

PANCHAIYALA Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG4174F1ZO PAN No. ACIPG4174F



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KK (51) BUCKET	Main Brand	08013210	15.00	150.00	748.57	5.00	112,285.50
2	T LP BUCKET	Main Brand	08013210	15.00	150.00	777.14	5.00	116,571.00
			Total	30	300	Total		228,856.50
Other Charges			Other Charges			-0.34		
				CGST TAX	(5,721.42	
					SGST TAX			5,721.42
					Net Amount			240,299.00

Amount In Words Rupees Two Lakh Forty Thousand Two Hundred Ninety Nine Only.

^	-	•	
Our	Ran	kors	•

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%	228,856.50	5,721.42	5,721.42

Remarks:

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