## **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 356e99de785d165db2a3555930a3729726cf1b4f0693dc641312ba2b

06283d04

ACK No 172517097557969 Date: 22/03/2025

Buyer

VIKRAM TRADING COMPANY

**03DHORIMANA, MAIN BAZAR** 

**DHORIMANNA** Pin: **344704** State: Rajasthan Code: 08

Phone:

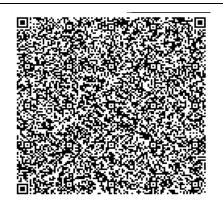
GSTIN: 08GDJPK8006E1ZI PAN No. GDJPK8006E Invoice No. Dated 6578 22/03/2025

Pymt Mode: CREDIT Transporter JAKHAD TPT

Vehicle No

Delivery Station: DHORIMANNA

Broker **MANGAL JI BROKER** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TWINS DP 1 BUCKET	Main Brand	08013210	8.00	80.00	691.43	5.00	55,314.40
			Total	8	80	Total		55,314.40
Other Charges					Other Chai	ges		190.38
WAGES					CGST TAX			1,387.61
190.00					SGST TAX 1			1,387.61

Amount In Words Rupees Fifty Eight Thousand Two Hundred Eighty 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%	55,504.40	1,387.61	1,387.61

**Net Amount** 

## 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** 

58,280.00