## **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 41d5a400397a8dd14add268df9469fba8f625462142994db1c1a48a3

3d4a178a

ACK No 172516950528665 Date: 01/03/2025

Buyer

**HIMANSHU TRADERS (BHADRA)** 

WARD NO. 17NEAR OLD KATALABHADRA,

MAIN MARKET

**BHADRA** Pin: **335501** State: Rajasthan Code: 08

Phone:

GSTIN: 08BNUPC2094N1ZC PAN No. BNUPC2094N Invoice No. Dated

6222 01/03/2025

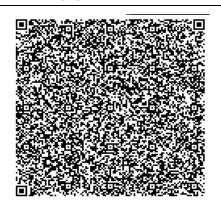
Pymt Mode: CREDIT

Transporter JAGDAMDA METHA

Vehicle No

Delivery Station: BHADRA

Broker **PARUL JI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOTHI JK BUCKET	Main Brand	08013210	10.00	100.00	729.52	5.00	72,952.00
							ı	
							ı	
			Total	10	100	Total		72,952.00
Other	Charges		1		Other Chai			149.90
WAGES					CGST TAX			1,827.55
150 0	0				SGST TAX			1.827.55

150.00

SGSTTAX 1,827.55 **Net Amount** 76,757.00

Amount In Words Rupees Seventy Six Thousand Seven Hundred Fifty Seven Only.

Our Bankers:

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

	HSN Code	I Code Tax Description As		CGST Value	SGST Value
F			7 0.1 0.1	1 01.0.0	value
	08013210	CGST 2.5%+SGST 2.5%	73,102.00	1,827.55	1,827.55

## **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**