## **TAX INVOICE**

## **GARG CASHEW N SPICES**

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

Phone: 9829010935,7726838486

GSTIN: **08ADJPP6456D1ZB** 

State: Rajasthan State Code: 08

Pan No: ADJPP6456D

1c034a717aaa7df23cf019519d0fa62a0b3675a1f727cf54af42dfdacb

adf336

ACK No 172516676776021 Date: 21/01/2025

Buyer

IRN No

**ANNPURNA TRADERS (SUJANGARH)** 

DHARIWAL POLESUJANGARH, AGUNA

**BAZAR** 

**SUJANGARH** Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A Invoice No. Dated

5193 21/01/2025

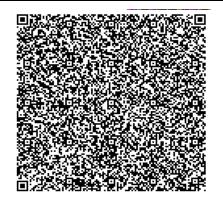
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker **GOPI JI** 



| SNo.          | Description Of Goods |            | HSN Code | Qty        | Weight   | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|------------|----------|------------|----------|--------|-------------|-----------|
| 1             | TWINS M240 BUCKET    | Main Brand | 08013210 | 3.00       | 30.00    | 824.76 | 5.00        | 24,742.80 |
|               |                      |            |          |            |          |        |             |           |
|               |                      |            |          |            |          |        |             |           |
|               |                      |            |          |            |          |        |             |           |
|               |                      |            |          |            |          |        |             |           |
|               |                      |            |          |            |          |        |             |           |
|               |                      |            |          |            |          |        |             |           |
|               |                      |            |          |            |          |        |             |           |
|               |                      |            |          |            |          |        |             |           |
|               |                      |            |          |            |          |        |             |           |
|               |                      |            | Total    | 3          | 30       | Total  |             | 24,742.80 |
|               |                      |            |          |            |          |        |             |           |
| Other Charges |                      |            |          | Other Char |          |        | 44.80       |           |
| WAGES         |                      |            |          |            | CGST TAX |        |             | 619.70    |

Amount In Words Rupees Twenty Six Thousand Twenty Seven Only.

Our Bankers:

45.00

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 24,787.80           | 619.70        | 619.70        |

SGST TAX

**Net Amount** 

## **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** 

619.70

26,027.00