

TAX INVOICE

Original

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**

Invoice No.

Dated

5552**01/02/2025**Pymt Mode: **CREDIT**Transporter **JAKHAD TPT**

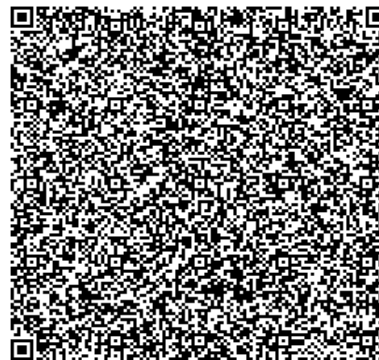
Vehicle No

Delivery Station : **DHORIMANNA**Broker **MANGAL JI BROKER**IRN No **2d833dfcd9db5ae941122e252d5c9fc182140238f393733da88e962b86ca3e19**ACK No **172516756288534** Date : **01/02/2025**

Buyer

VIKRAM TRADING COMPANY
03DHORIMANA, MAIN BAZAR**DHORIMANNA**Pin : **344704**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08GDJPK8006E1ZI**PAN No. **GDJPK8006E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AKR SW320 BUCKET Main Brand	08013210	4.00	40.00	658.10	5.00	26,324.00
		Total	4	40	Total		26,324.00

Other Charges

WAGES

90.00

Other Charges 90.30

CGST TAX 660.35

SGST TAX 660.35

Net Amount 27,735.00Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Thirty Five 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%	26,414.00	660.35	660.35

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