## **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 80c39c54ddd7a6ff51b53432065e0c707d8bdb3e317a573dde6e428f

061e8b0c

ACK No 172516739781177 Date: 30/01/2025

Buyer

VIJAYCHAND KAMALCHAND ( BIKANER )

DAGA CHAKKI WALI GALIBACCHAWAT **MOHALLA, BACCHAWAT MOHALLA** 

**BIKANER** Pin: 334001 State: Rajasthan Code: 08

Phone:

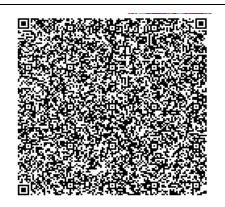
GSTIN: 08ATUPP5120B1ZO PAN No. ATUPP5120B Invoice No. Dated

5492 30/01/2025

Pymt Mode: CREDIT Transporter TFC TPT

Vehicle No

Delivery Station: **BIKANER** Eway Bill No. **761497670452** Broker **VIJAY JI MODI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA JH BUCKET	Main Brand	08013210	20.00	200.00	753.33	5.00	150,666.00
2	TWINS DW BUCKET	Main Brand	08013210	10.00	100.00	734.29	5.00	73,429.00
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								224 225 22
			Total	30		Total		224,095.00
Other Charges					3			449.74
WAGES					CGST TAX 5,613.63			5,613.63
450.00					SGST TAX 5.613			5.613.63

450.00

SGSTTAX 5,613.63 **Net Amount** 235,772.00

Amount In Words Rupees Two Lakh Thirty Five Thousand Seven Hundred Seventy Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	224,545.00	5,613.63	5,613.63

## **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**