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

3dcc03de9357d84b3f704d139f1ab765d5a3e171c82775cf244d70bc

e876eec8

ACK No 172415834561416 Date: 20/09/2024

Buyer

IRN No

KIRTAN ENTERPRISES (MANDI)

A 28Kukarkheda, Anaj mandi

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

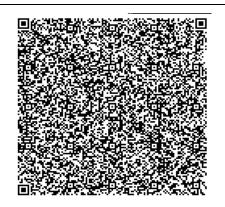
GSTIN: 08AMVPS3774J1Z1 PAN No. AMVPS3774J Invoice No. Dated 2234 20/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

DL SUNIL JODHAGA Broker



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TCP SPLITS BUCKET	Main Brand	08013210	9.00	90.00	753.33	5.00	67,799.70
			Total	9	90	Total		67,799.70
Other Charges			' '		Other Char			0.32
					CGST TAX			1,694.99
					SGST TAX	,		1,694.99
					Net Amount 7			71,190.00

Amount In Words Rupees Seventy One Thousand One Hundred Ninety 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%	67,799.70	1,694.99	1,694.99

Remarks:

Terms:

 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