

## 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

310

10/04/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker BANWARI

IRN No 04f95da3450d8d57b403d232bb575968ff5e9700177c4a407a4fd2f2f3  
c5ec73

ACK No 172414776787045

Date : 10/04/2024

Buyer

BAJAJ STORE ( CHOMU )  
MORIJA ROADCHOMU, MORIJA ROAD

CHOMU

Pin : 303702

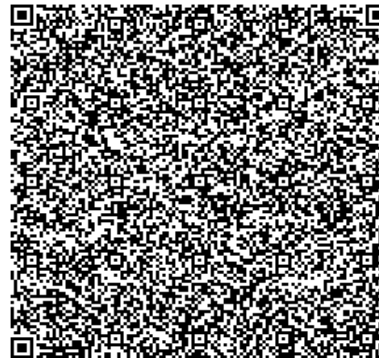
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJFB1961E1ZM

PAN No. AAJFB1961E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SOUTH LWP	08013210	50.00	0.00	474.29	5.00	23,714.50
		Total	50	0	Total	23,714.50	

## Other Charges

WAGES

50.00

Other Charges

50.28

CGST TAX

594.11

SGST TAX

594.11

Net Amount

24,953.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Fifty Three 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%	23,764.50	594.11	594.11

## 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