## **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 02949fb3c6ca0290a03eaefb9127ef6d0f184220654c7e01ca73c7561

c72d664

ACK No 172415917795554 Date: 01/10/2024

Buyer

M/S RAJASTHAN KIRANA BHANDHAR ( BHILWARA

11BHILWARA, BAZAR NO.2

**BHILWARA** Pin: **311001** State: Rajasthan Code: 08

Phone:

GSTIN: **08AKWPB6177H1ZN** PAN No. AKWPB6177H Invoice No. Dated 2493 01/10/2024

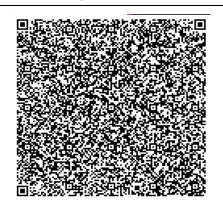
Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker **BANNA JI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PR W 240	Main Brand	08013210	2.00	20.00	996.19	5.00	19,923.80
2	RCP W 210 BUCKET	Main Brand	08013210	2.00	20.00	1,105.71	5.00	22,114.20
			Total	4	40	Total		42,038.00
Other Charges			1					60.08
WAGES								1,052.46
1					l	_		

60.00

SGST TAX 1,052.46 **Net Amount** 44,203.00

Amount In Words Rupees Forty Four Thousand Two Hundred Three 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%	42,098.00	1,052.46	1,052.46

## 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**