

## 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.

1764

Dated

02/08/2024

Pymt Mode: CREDIT

Transporter TIWADI TRANSPORT

Vehicle No

Delivery Station : LAKHEDI

Broker KISHAN JI GUPTA

IRN No 7a3c7741d0f66fd5895b11b1fa81a62668401227d5ea027d5af8cf033  
9060a96

ACK No 172415517350557 Date : 02/08/2024

Buyer

PANKAJ KIRANA STORE

.LAKHERI, GOVMENT SENIOR SECONDARY  
SCHOOL

LAKHEDI

Pin : 323603

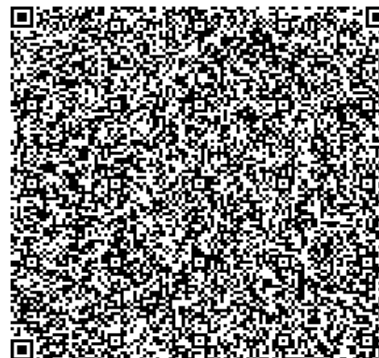
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLRPK0839J1ZK

PAN No. DLRPK0839J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	30.00	0.00	295.24	5.00	8,857.20
2	CASHEW NUTGST Main Brand	08013210	30.00	0.00	409.52	5.00	12,285.60
		Total	60	0	Total	21,142.80	

## Other Charges

WAGES

30.00

Other Charges	29.56
CGST TAX	529.32
SGST TAX	529.32
Net Amount	22,231.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty One Only.

## Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	8,887.20	222.18	222.18
08013210	CGST 2.5%+SGST 2.5%	12,285.60	307.14	307.14

## 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