

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

2965

17/10/2024

Pymt Mode: CREDIT

Transporter SHIVA JI

Vehicle No

Delivery Station : JHUNJHUNU

Broker GOPI JI

IRN No 2ace1475d0c970a593e2d971fc3aef98f51b99a07d087aa8d8a1f19a6
f4bd667

ACK No 172416034554288 Date : 17/10/2024

Buyer

BAJRANGLAL KEDARNATH (JHUNJHUNU)

0Jhunjhunu, Gudari Bazar

JHUNJHUNU

Pin : 333001

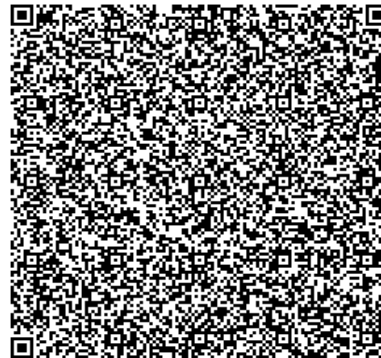
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPH5539L1Z4

PAN No. AEHPH5539L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH WW-240 Main Brand	08013210	2.00	20.00	929.52	5.00	18,590.40
2	VINOTH WW-210 Main Brand	08013210	1.00	10.00	1,062.86	5.00	10,628.60
		Total	3	30	Total	29,219.00	

Other Charges

WAGES

45.00

Other Charges	44.80
CGST TAX	731.60
SGST TAX	731.60
Net Amount	30,727.00

Amount In Words Rupees Thirty Thousand Seven Hundred Twenty Seven 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%	29,264.00	731.60	731.60

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