## **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 da09d30d1a1ce1114b8ad7ad1a0ab48e39615f1c4c4c739147c64bb

e7fa604fa

ACK No 172416404423563 Date: 10/12/2024

Buyer

SHREE RAM STORE ( CHOMU )

Khasra No 3909,3906/7752Chomu,

Morija Road

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPA1124C1ZI PAN No. ABIPA1124C Invoice No. Dated

4122 09/12/2024

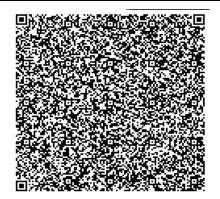
Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker **BANWARI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK DW PETI Main Bi	Brand	08013210	1.00	20.00	724.76	5.00	14,495.20
			T-4-1			T-4-1		14 405 00
			Total	1		Total		14,495.20
Other Charges			'		Other Char			20.04
WAGES					CGST TAX			362.88
20.00					SGST TAX			362.88

**Net Amount** 15,241.00

Amount In Words Rupees Fifteen Thousand Two Hundred Forty One 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%	14,515.20	362.88	362.88	

# **Remarks:**

Terms:

4	C I -	 1 -1	 	 -1-

- Goods once sold are not returnable.
  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**