## **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 c914951d1c4c6e8b3d4eac26a28428124ab5dd4399348d0c1d773b9

c0c086410

ACK No Date: 07/10/2024 172415959819632

Buyer

**BAJAJ STORE ( CHOMU )** 

MORIJA ROADCHOMU, MORIJA ROAD

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

Phone:

GSTIN: 08AAJFB1961E1ZM PAN No. AAJFB1961E Invoice No. Dated 2617 07/10/2024

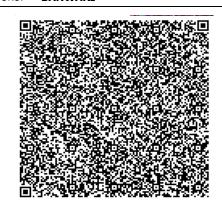
Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU Eway Bill No. 761466184492

Broker **BANWARI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FAVRT.DW	Main Brand	08013210	8.00	160.00	780.00	5.00	124,800.00
			Total	8	160	Total		124,800.00
Other Charges				Other Chai	rges		160.00	
WAGES			CGST TAX 3,12			3,124.00		

160.00

SGST TAX 3,124.00 **Net Amount** 131,208.00

Amount In Words Rupees One Lakh Thirty One Thousand Two Hundred Eight Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ļ			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	124,960.00	3,124.00	3,124.00

## **Remarks:**

Terms:

1 (	2hnnf	once	plas	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**