## **TAX INVOICE**

## **GARG CASHEW N SPICES**

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001** 

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 2c4dd20f91c0a9da7a4382ec9e75acc2da7d9b9f7f03acec32205b56

c1534618

ACK No Date: 18/07/2024 172415418075425

Buyer

## **DHARAM CHAND GYAN CHAND**

SHORGRAN MOHALLANEAR SUBHASH **CIRCLETONK, SUBAHASH BAZAR** 

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

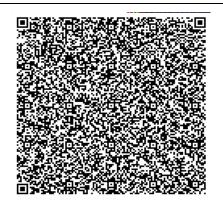
GSTIN: 08AGVPJ7220Q1ZK PAN No. AGVPJ7220Q Invoice No. Dated 1683 18/07/2024

Pymt Mode: CREDIT Transporter **GAMBHIR** 

Vehicle No

Delivery Station: TONK

Broker **KISHAN JI GUPTA** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET VIJAYLAXMI W 450	Main Brand	08013210	20.00	0.00	691.43	5.00	13,828.60
			Total	20	0	Total		13,828.60
Other Charges			Other Chai	rges		30.46		
WAGES					CGST TAX	(		346.47

30.00

SGST TAX 346.47 **Net Amount** 14,552.00

Amount In Words Rupees Fourteen Thousand Five Hundred Fifty Two 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%	13,858.60	346.47	346.47

## Remarks:

Terms:

1 (	2hnnf	once	cold	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**