

## 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

4421

24/12/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station : CHOMU

Eway Bill No. 781487596784

Broker BANWARI

IRN No 2e083b02ac09c7bc2739e5d893f73208a6576203a032a47a3dc3f7a6  
90418d2e

ACK No 172416494764823

Date : 24/12/2024

Buyer

SHRI BALAJI KIRANA STORE ( CHOMU )

.CHOMU, TRIPOLIYA BAZAR MAIN

MARKET

CHOMU

Pin : 303702

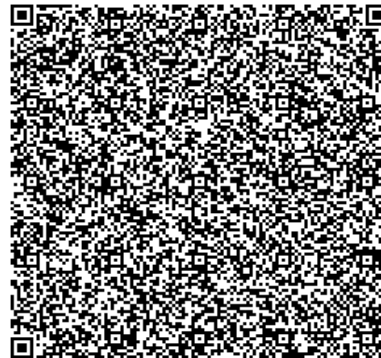
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFEPK5795P1ZI

PAN No. CFEPK5795P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAT SW240 Main Brand	08013210	16.00	160.00	741.90	5.00	118,704.00
		Total	16	160	Total	118,704.00	

## Other Charges

WAGES

240.00

Other Charges

239.80

CGST TAX

2,973.60

SGST TAX

2,973.60

Net Amount

124,891.00

Amount In Words Rupees One Lakh Twenty Four Thousand Eight Hundred Ninety One 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%	118,944.00	2,973.60	2,973.60

## 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