### **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 c1a55042499a58dcb0bb41c0323ae4906c36e8babe7e56bd34d41c6

47afb8e4c

ACK No 172415835445504 Date: 20/09/2024

Buyer

## M/S MAHENDRA KUMAR RAMNARAYAN ( KOTA )

A-IVKota, Near Sarowar

**KOTA** Pin: 324006 State: Rajasthan Code: 08

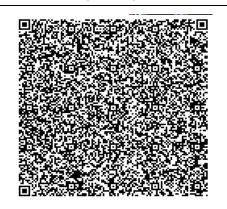
Phone:

GSTIN: 08DGPPG3438G1Z7 PAN No. DGPPG3438G Invoice No. Dated 20/09/2024 2242

Pymt Mode: CREDIT Transporter AWTAR

Vehicle No

Delivery Station: KOTA Eway Bill No. 701460036159 Broker **DEEPAK JI HINDON** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TCP DOUBLE Main Bra	rand	08013210	16.00	160.00	810.48	5.00	129,676.80
2	SHESHADRI S 300 BUCKET Main Bra	rand	08013210	10.00	100.00	748.57	5.00	74,857.00
			Total	26	260	Total		204,533.80
Other Charges					Other Charges 390			390.00
WAGES				CGST TAX	•		5,123.10	
200	•				SGST TAX			5 123 10

390.00

SGST TAX 5,123.10 **Net Amount** 215,170.00

Amount In Words Rupees Two Lakh Fifteen Thousand One Hundred Seventy Only.

### Our Bankers:

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

HSN Code	Tax Description Assessab		CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	204,923.80	5,123.10	5,123.10

# **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**