## **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 8a30b4952bb5e3859e478dc7c9978d7a0d9affe5831b80d356fb0678

d79bd00c

ACK No 172416018761781 Date: 15/10/2024

Buyer

**OM KIRANA STORE RAJGARH** 

.RAJGARH, KANKWARI BAZAR

**RAJGARH** Pin: 301408 State: Rajasthan Code: 08

Phone:

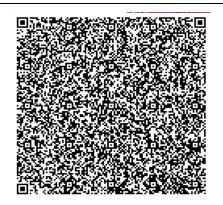
GSTIN: 08AHPPG4990H1ZV PAN No. AHPPG4990H Invoice No. Dated 2869 15/10/2024

Pymt Mode: CREDIT

Transporter OM TRANSPORT

Vehicle No

Delivery Station: RAJGARH Eway Bill No. 761468614939 Broker **GIRRAJ BROKER** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH SW-240	Main Brand	08013210	15.00	150.00	796.19	5.00	119,428.50
			Total	15	150	Total		119,428.50
Other Charges				<del> </del>				224.82
WAGES					CGST TAX 2,99			2,991.34
225 0	0				SGST TAX			2 991 34

225.00

SGST TAX 2,991.34 **Net Amount** 125,636.00

Amount In Words Rupees One Lakh Twenty Five Thousand Six Hundred Thirty Six 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%	119,653.50	2,991.34	2,991.34

## 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**