## **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 11014c2c3deb03d1e7c7d128cee06b9df020751782d711923153702f

817661be

ACK No 172416293061734 Date: 25/11/2024

Buyer

BANSAL POOJA BHANDAR (KOTA)

S/OJAMBU KUMAR JAIN201AKota, R.K.

**PURAM** 

**KOTA** Pin: **324009** State: Rajasthan Code: 08

Phone:

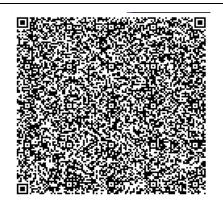
GSTIN: **08CMEPJ5725R1ZE** PAN No. CMEPJ5725R Invoice No. Dated 3906 25/11/2024

Pymt Mode: CREDIT Transporter AWTAR

Vehicle No

Delivery Station: KOTA

Broker **KISHAN JI GUPTA** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VIJAYLAXMI DW 240 PETI Mai	in Brand	08013210	4.00	80.00	767.62	5.00	61,409.60
			T			T		04 400 00
			Total	4		Total		61,409.60
Other Charges					Other Char	rges		79.92
WAGES					CGST TAX 1,537			1,537.24
80.00					SGST TAX			1,537.24

**Net Amount** 64,564.00

Amount In Words Rupees Sixty Four Thousand Five Hundred Sixty Four 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%	61,489.60	1,537.24	1,537.24

## 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**