### **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 4535bea6b36bf2e31835d813f67b8864b17d1e8a1192e65515d11e30

26c58ce1

ACK No 172416258937409 Date: 20/11/2024

Buyer

**DHEERU BHAI PHALODI** 

PATHAR ROAD,

PHALODI, Jodhpur, Rajasthan,

342301

**PAHLODI** Pin: 342301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPV6961E1ZU PAN No. ABUPV6961E Invoice No. Dated 3800 20/11/2024

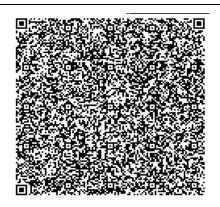
Pymt Mode: CREDIT

Transporter SATGURU TRANSPORT

Vehicle No

Delivery Station: PHALODI Eway Bill No. 711478377845

Broker **KS BROKER** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKAR SP1 Mai	in Brand	08013210	10.00	200.00	760.00	5.00	152,000.00
			Total	10	200	Total		152,000.00
Other Charges					Other Char			200.00
WAGES				CGST TAX 3,805.0			3,805.00	

200.00

SGST TAX 3,805.00 **Net Amount** 159,810.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Eight Hundred Ten Only.

#### Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	152,200.00	3,805.00	3,805.00

# **Remarks:**

Terms:

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- 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**