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 3547c7920f93d2001704a792273193356a3e45ce7469f38fcfbf53c371

6bf2bf

ACK No 172416273552830 Date: 22/11/2024

Buyer

GAJANAND TRADERS (RAMA KRISHNA)

BADA JI KI GALI32JAIPUR, GANGORI

BAZAR

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DOFPS1077K2ZF PAN No. DOFPS1077K

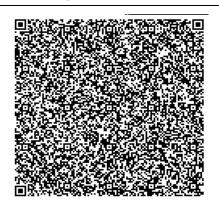
Invoice No. Dated **3851 22/11/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **DNG**

Broker ANIL JI NEHA



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VISUDIRA SW240 PETI	Main Brand	08013210	1.00	20.00	820.00	5.00	16,400.00
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			Total	1	20	Total		16,400.00
Other Charges		*		Other Charges		0.00		
					CGST TAX	(410.00
					SGST TAX		410.00	
					Net Amount			17,220.00

Amount In Words Rupees Seventeen Thousand Two Hundred Twenty 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%	16,400.00	410.00	410.00

Remarks:

Terms:

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- Goods once sold are not returnable.
 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