07/10/2024

#### **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 d81b8de9b2e46ae3a3defb58fe92c6d4fb3fc93c6025cea951ba9977f

6c6e3c4

ACK No Date: 07/10/2024 172415963380678

Buyer

### **GARG ENTERPISES**

**JAIPUR** Pin: **302001** State: Rajasthan Code: 08

Phone:

GSTIN: 08GUMPP8696H1ZH PAN No. GUMPP8696H Invoice No. Dated

Pymt Mode: CREDIT

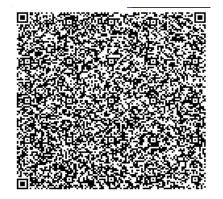
Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

2652

Delivery Station: JAIPUR Eway Bill No. 731466320505

Broker **SELF** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REGIN LWP	Main Brand	08013210	2.00	20.00	762.86	5.00	15,257.20
2	BALAJI W 320 BUCKET	Main Brand	08013100	10.00	100.00	858.10	5.00	85,810.00
3	VINOTH WW-240	Main Brand	08013210	10.00	100.00	920.00	5.00	92,000.00
4	VINOTH WW-210	Main Brand	08013210	2.00	20.00	1,048.57	5.00	20,971.40
5	MDCC 180	Main Brand	08013210	1.00	10.00	1,177.14	5.00	11,771.40
6	MAHALASA BJH BUCKET	Main Brand	08013210	5.00	50.00	800.95	5.00	40,047.50
			Total	30	300	Total		265,857.50
Other Charges					Other Charges			14.86
WAGES					CGST TAX 6,646.8			6,646.82
15.00					SGST TAX 6,646			6,646.82
				Net Amount			279,166.00	

# Amount In Words Rupees Two Lakh Seventy Nine Thousand One Hundred Sixty 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%	180,062.50	4,501.57	4,501.57
08013100	CGST 2.5%+SGST 2.5%	85,810.00	2,145.25	2,145.25

### Remarks:

Terms:

<ol> <li>Goods</li> </ol>	once solo	l 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**