

## TAX INVOICE

Original

## 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

Invoice No.

Dated

1904

27/08/2024

Pymt Mode: CREDIT

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

Vehicle No RJ14PF5718

Delivery Station : JAIPUR

Broker TARKESHWAR BANA JI

IRN No 75128d9390ef0d6369e0d31f131e957f6942a705fdbfa03510c3b46e7  
c1c2470

ACK No 172415666743673

Date : 27/08/2024

Buyer

KAMAL AND COMPANY

B-170JAIPUR, Goona mandi Sanganer,  
Muhana

JAIPUR

Pin : 302029

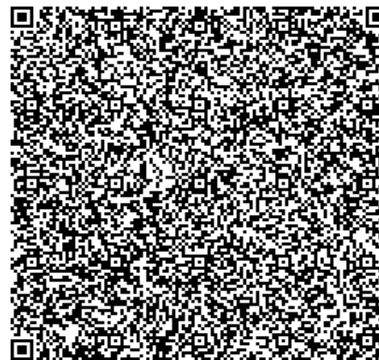
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWXP6555N1ZH

PAN No. BWXP6555N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET Main Brand	08013100	20.00	200.00	643.81	5.00	128,762.00
		Total	20	200	Total	128,762.00	

## Other Charges

Other Charges	-0.10
CGST TAX	3,219.05
SGST TAX	3,219.05
Net Amount	135,200.00

Amount In Words Rupees One Lakh Thirty Five Thousand Two Hundred Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	128,762.00	3,219.05	3,219.05

## 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