

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

1663

16/07/2024

Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station : KHERTAL

Broker PAREEK JI

IRN No be16982476551e5a8fefca356110bdd972051ad52c99063d576f93f39
bcbe12e

ACK No 172415405702538

Date : 16/07/2024

Buyer

DHARM DAS DOULATRAM

SINDHI MARKETSHOP NO-4KHAIRTHAL,

NEAR LAXMI NARAYAN MANDIR

KHERTAL

Pin : 301404

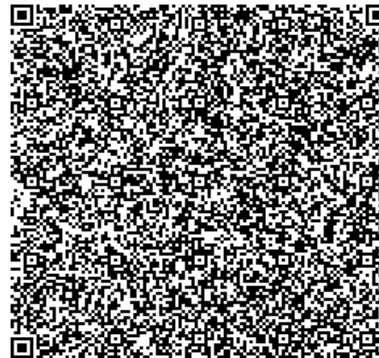
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPM1269J1ZI

PAN No. ACBPM1269J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 4 BUCKET MJK	08013210	40.00	0.00	653.33	5.00	26,133.20
		Total	40	0	Total	26,133.20	

Other Charges

WAGES

140.00

Other Charges

140.14

CGST TAX

656.83

SGST TAX

656.83

Net Amount

27,587.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Eighty Seven 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%	26,273.20	656.83	656.83

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