TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001**

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 7116c2474c9656144e0d21aa257ecb40a94e3bcc181fe0b338bc9512

d7c0632c

ACK No Date: 12/06/2024 172415180728879

Buyer

BALAJI ENTERPRISES (SURAJPOL)

RISHI GALAV NAGAR105DELHI ROAD,

GALTA GATE

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H Invoice No. Dated 1473 12/06/2024

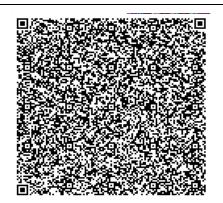
Pymt Mode: CREDIT

Transporter

Vehicle No 9551

Delivery Station: SURAJPOL

Broker **HARI OM**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 5 BUCKET KALPANA W320	Main Brand	08013210	50.00	0.00	681.90	5.00	34,095.00
			Total	50	0			34,095.00
Other Charges					Other Char			0.24 852.38
					SGST TAX			852.38

Amount In Words Rupees Thirty Five Thousand Eight Hundred 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%	34,095.00	852.38	852.38

Net Amount

Remarks:

Terms:

 Goods once sold are not retur 	nahla

- 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

35,800.00