## **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 2a30ba0ec333455939746f90b5ea655e4bae13c6ee90c77f04642e2c

6a6f3224

ACK No 172415673548669 Date: 28/08/2024

Buyer

SHREE VARDHAMAN DEPARTMENTAL STORE

VISHVKARMA NAGAR 3SHOP NO 1 PLOT

NO 99Jaipur, MAHARANI FARM

**DURGAPUR** Pin: **302018** State: Rajasthan Code: 08

Phone:

GSTIN: 08AMOPJ0319D1ZB PAN No. AMOPJ0319D Invoice No. Dated 28/08/2024 1911

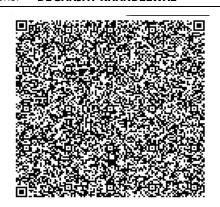
Pymt Mode: CREDIT

Transporter

Vehicle No 0904

Delivery Station: DURGAPURA

Broker **DL SANJAY KHANDELWAL** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET Maii	n Brand	08013100	2.00	20.00	658.10	5.00	13,162.00
								ļ
			Total	2	20	Total	l I	13,162.00
Other Charges					Other Charges		-0.10	
				CGST TAX			329.05	
					SGST TAX		329.05	
					Net Amou	nt		13,820.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Twenty 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%	13,162.00	329.05	329.05

## 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**