

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

2171

17/09/2024

Pymt Mode: CREDIT

Transporter NEW AADARSH TRP.

Vehicle No

Delivery Station : PAGARIYA

Broker KISHAN JI GUPTA

IRN No 20f570669abc40621604748b02ba853146b97559786f95b1ffe090ba7
c6515d1

ACK No 172415815902302

Date : 17/09/2024

Buyer

NAVKAR ENTERPRISES

NEW BUS STANDVILLAGE PAGARIYA, DAG

BHAWANI MANDI ROAD

PAGARIYA

Pin : 326512

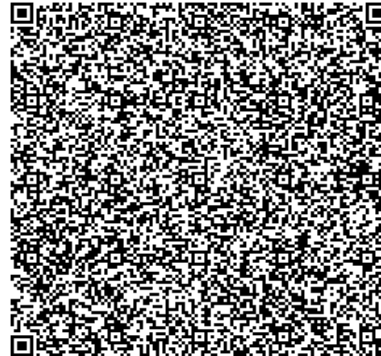
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGGPJ7168J2ZX

PAN No. AGGPJ7168J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SRI OMKAR DW Main Brand	08013210	2.00	40.00	767.62	5.00	30,704.80
		Total	2	40	Total	30,704.80	

Other Charges

WAGES

40.00

Other Charges	39.96
CGST TAX	768.62
SGST TAX	768.62
Net Amount	32,282.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Eighty Two 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%	30,744.80	768.62	768.62

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