## **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 123b19af2da099ec5a36ee450da89b352a0519d3684c7dab4cccd66

55b46bd92

ACK No Date: 28/10/2024 172416117051842

Buyer

JINDAL DRYFRUITS ( DNG )

**CHOKDI PURANI BASTISHOP** NO.02JAIPUR, DINANATH JI KI GALI

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DBZPA0603L1ZH PAN No. DBZPA0603L Invoice No. Dated

3288 28/10/2024

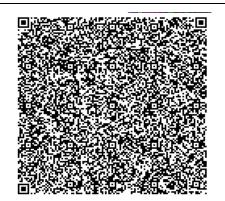
Pymt Mode: CREDIT

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

Vehicle No

Delivery Station: DNG

Broker **SELF** 



| SNo.  | Description Of Goods |            | HSN Code | Qty   | Weight   | Rate   | GST<br>Rate | Amount    |
|-------|----------------------|------------|----------|-------|----------|--------|-------------|-----------|
| 1     | BALAJI W 320 BUCKET  | Main Brand | 08013100 | 10.00 | 100.00   | 829.52 | 5.00        | 82,952.00 |
|       |                      |            |          |       |          |        |             |           |
|       |                      |            |          |       |          |        |             |           |
|       |                      |            |          |       |          |        |             |           |
|       |                      |            |          |       |          |        |             |           |
|       |                      |            |          |       |          |        |             |           |
|       |                      |            |          |       |          |        |             |           |
|       |                      |            |          |       |          |        |             |           |
|       |                      |            |          |       |          |        |             |           |
|       |                      |            |          |       |          |        |             |           |
|       |                      |            |          |       |          |        |             |           |
|       |                      |            | Total    | 10    | 100      | Total  |             | 82,952.00 |
| Other | Charges              |            |          |       |          |        | 0.40        |           |
|       | _                    |            |          |       | CGST TAX |        |             | 2,073.80  |
|       |                      |            |          |       | SGST TAX |        |             | 2,073.80  |
|       |                      |            |          |       | Net Amou | nt     |             | 87,100.00 |

Amount In Words Rupees Eighty Seven Thousand One Hundred Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 82,952.00           | 2,073.80      | 2,073.80      |

## **Remarks:**

Terms:

| <ol> <li>Goods once sold are not returnable</li> </ol> |     |         |     |     |      |      |       |   |
|--|-----|---------|-----|-----|------|------|-------|---|
|  | حاد | roturna | not | aro | cold | once | Goods | 1 |

- 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**