### **TAX INVOICE**

## 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

IRN No 0b008ff8d19cc03f80d480296e9d13bf86fdac5618db9a4da128db960

750e18d

ACK No 172415784243208 Date: 12/09/2024

Buyer

KALYANSAHAI DINESHKUMAR AGARWAL ( CHOMU

2JAIPUR, MORIJA ROAD, CHOMU

Pin: 303702 State: Rajasthan CHOMU Code: 08

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L Invoice No. Dated 2086 12/09/2024

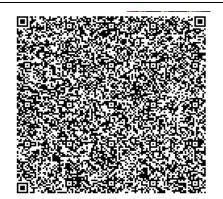
Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker **BANWARI** 



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SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VICTOR W-240	1ain Brand	08013210	2.00	20.00	905.71	5.00	18,114.20
2	VICTOR W-320 M	1ain Brand	08013210	1.00	10.00	810.48	5.00	8,104.80
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			Total	3	30	Total		26,219.00
Other Charges			Other Char			44.78		
Cilici	Onlarges				CCCTTAV			050.04

WAGES

45.00

**CGST TAX** 656.61 656.61 SGST TAX **Net Amount** 27,577.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Seventy Seven Only.

# Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	26,264.00	656.61	656.61

## **Remarks:**

Terms:

1 (	2hnnf	once	plas	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**