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 7273e89419d48379b6160cea5bfe32a49cce53eddf4109d85e71624c

bd019fbd

ACK No 172415770089454 Date: 10/09/2024

Buyer

BRIJ TALUKA COMPANY (TRIPOLIYA)

22braimpuri, sitaram bazar

JAIUPR Pin: **302002** State: Rajasthan Code: 08

Phone:

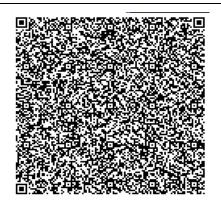
GSTIN: 08AAMPT7378N1ZI PAN No. AAMPT7378N Invoice No. Dated 10/09/2024 2036

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TROPILIYA

Broker **DINESH GUPTA**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VICTOR W-240	Main Brand	08013210	1.00	10.00	905.71	5.00	9,057.10
			Total	1	10	Total		9,057.10
Other Charges		'		Other Char	ges		0.04	
	_				CGST TAX			226.43
					SGST TAX	,		226.43
					Net Amou	nt	9,510.00	

Amount In Words Rupees Nine Thousand Five Hundred Ten 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%	9,057.10	226.43	226.43

Remarks:

Terms:

1	Coode	onco	cold	aro	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