## **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 81d6d7ba6679ccbfa8c74b376ed272bbbdb092bf81924fd8d96bdf6a

0687486a

ACK No 172415819385211 Date: 18/09/2024

Buyer

**GOYAL TRADING COMPANY (GOLYAWAS)** 

**GOLYAWAS157Jaipur, MAHAVEER** 

**NAGAR-B** 

**JAIPUR** Pin: **302020** State: Rajasthan Code: 08

Phone:

GSTIN: 08BAQPG6079N1ZU PAN No. BAQPG6079N Invoice No. Dated

2179 18/09/2024

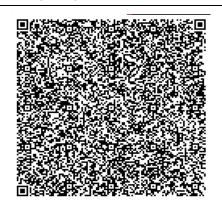
Pymt Mode: CREDIT

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

Vehicle No 3476

Delivery Station: JAIPUR

Broker **SD BROKER** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH WW-320	Main Brand	08013210	5.00	50.00	805.71	5.00	40,285.50
İ								
			Total	5		Total		40,285.50
Other Charges			Other Charges			1.18		
WAGES					CGST TAX	(		1,007.16
1.00					SGST TAX			1,007.16

Amount In Words Rupees Forty Two Thousand Three Hundred One 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%	40,286.50	1,007.16	1,007.16

**Net Amount** 

## **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** 

42,301.00