

## 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

2320

23/09/2024

Pymt Mode: CREDIT

Transporter JK ROADLINES

Vehicle No

Delivery Station : DAUSA

Broker JATWADA JI

IRN No a1dfdc84b7c91cb128a0c78ab3f4101f19427afb8bd3224dbfd20ce90  
6ac053c

ACK No 172415854120305 Date : 23/09/2024

Buyer

BALAJI TRADERS

DAUSA

Pin : 303303

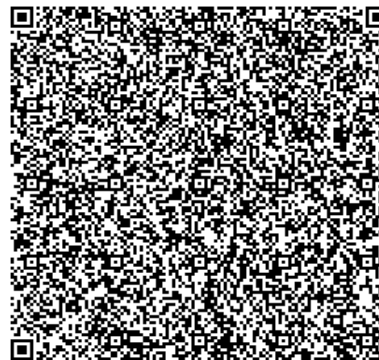
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA PTRASAD DP Main Brand	08013100	6.00	120.00	739.05	5.00	88,686.00
		Total	6	120	Total	88,686.00	

## Other Charges

WAGES

120.00

Other Charges	119.70
CGST TAX	2,220.15
SGST TAX	2,220.15
Net Amount	93,246.00

Amount In Words Rupees Ninety Three Thousand Two Hundred Forty Six Only.

## Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	88,806.00	2,220.15	2,220.15

## 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