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 9cda29ee32f264aae4e969c4b8bb03221359351372d1f1b17a5b278b

7c682dda

ACK No 172414752157178 Date: 06/04/2024

Buyer

KALYANSAHAI DINESHKUMAR AGARWAL (CHOMU

2JAIPUR, MORIJA ROAD, CHOMU

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L Invoice No. Dated 201 06/04/2024

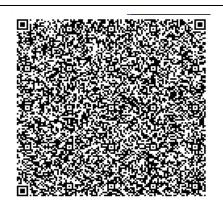
Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SOUTH LWP	Main Brand	08013210	110.00	0.00	472.38	5.00	51,961.80
Othor	Chargos		Total	110	0 Other Cha	Total		51,961.80 109.60
Other Charges WAGES			CGST TAX			1,301.80		
					1			

110.00

SGST TAX 1,301.80 **Net Amount** 54,675.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Seventy Five 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%	52,071.80	1,301.80	1,301.80

Remarks:

Terms:

1 (2hnnf	once	cold	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