## **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 541c5a5a5c6e9a3799ac03a74693a4198f4ceff0a30c5d944b1c83bf1f

1026ff

ACK No Date: 19/10/2024 172416051104743

Buyer

**B.K. ENTERPRISES** 

65TONK PHATAK, TONK ROAD,,

MANSINGH PURA,

**TONK FATAK** Pin: **302015** State: Rajasthan Code: 08

Phone:

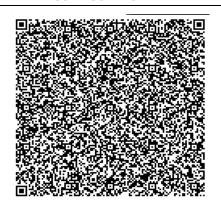
GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F Invoice No. Dated 3043 19/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TONK FATAK

**DL SUNIL JODHAGA** Broker



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNAKRUPA PW PETI	Main Brand	08013210	14.00	280.00	762.86	5.00	213,600.80
			Total	14	280	Total		213,600.80
Other Charges					Other Charges		0.16	
other ondrages					CGST TAX			5,340.02
					SGST TAX			5,340.02
						Net Amount		

Amount In Words Rupees Two Lakh Twenty Four Thousand Two Hundred Eighty 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%	213,600.80	5,340.02	5,340.02

## **Remarks:**

Terms:

1 Goods	once	hlas	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**