Dated

13/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **GUNJAN**

Delivery Station: **DEVALI**

2116

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 dc3082a63e14016ba396850ebaf1fc826632b6a5a441d7d99c946624

6a425e8a

ACK No 172415792493437 Date: 13/09/2024

Buyer

MOTI LAL KAMLESH KUMAR

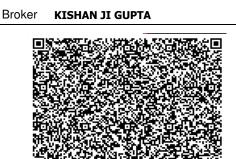
M/S MOTI LAL KAMLESH KUMARDEOLI,

BUS STAND

DEVALI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST	Main Brand	08013210	10.00	0.00	200.00	5.00	2,000.00
			Total	10	0	Total		2,000.00
Other Charges					Other Charges			0.00
					CGST TAX			50.00
					SGST TAX			50.00
					Net Amount			2,100.00

Amount In Words Rupees Two Thousand One Hundred 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%	2,000.00	50.00	50.00

Remarks:

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