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 f3e9559af00af4185a5b26ed0265b8638ce0f5db44bfa9ee6b163c5db

85d548d

ACK No 172416237067501 Date: 16/11/2024

Buyer

PANKAJ TEA COMPANY ABOHAR

Pin: 152116 State: Punjab **ABOHAR** Code: 03

Phone:

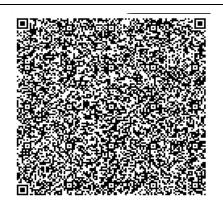
GSTIN: 03AAXPB1561C1Z5 PAN No. AAXPB1561C Invoice No. Dated 3705 16/11/2024

Pymt Mode: CREDIT Transporter KR GOLDEN

Vehicle No

Delivery Station: ABOHAR Eway Bill No. **771477454808**

Broker **PARUL JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKAR SP1	Main Brand	08013210	5.00	100.00	758.10	5.00	75,810.00
			Total	5	100	Total		75,810.00
Othor	Chargos				Other Chai	raes		100.50

Other Charges

WAGES

100.00

IGST TAX

3,795.50

Net Amount 79,706.00

Amount In Words Rupees Seventy Nine Thousand Seven Hundred Six Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	75,910.00	3,795.50

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