

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

2332

24/09/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker BANWARI

IRN No 2d7535a04fdd73020ec8d5b47678ebffe81224b6e1676a998ed537b9
c92a3f46

ACK No 172415859359319 Date : 24/09/2024

Buyer

KALYANSAHAI DINESHKUMAR AGARWAL (CHOMU
2JAIPUR, MORIJA ROAD, CHOMU

CHOMU

Pin : 303702

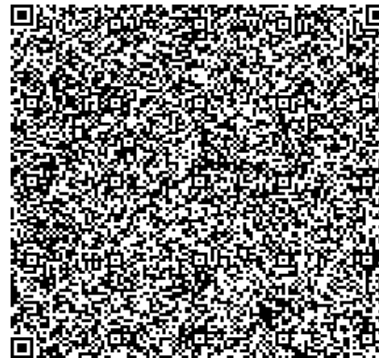
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA0202L1ZV

PAN No. ADPPA0202L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JK BUCKET Main Brand	08013100	10.00	100.00	786.67	5.00	78,667.00
		Total	10	100	Total	78,667.00	

Other Charges

WAGES

150.00

Other Charges	150.14
CGST TAX	1,970.43
SGST TAX	1,970.43
Net Amount	82,758.00

Amount In Words Rupees Eighty Two Thousand Seven Hundred Fifty Eight 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%	78,817.00	1,970.43	1,970.43

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