TAX INVOICE

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 dbef3794392c31e7ad9aaf0d2091156ba747c9986e67dfd0dedd9924

724eb40c

ACK No 172415948291098 Date: 05/10/2024

Buyer

BAJAJ STORE (CHOMU)

MORIJA ROADCHOMU, MORIJA ROAD

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

Phone:

GSTIN: 08AAJFB1961E1ZM PAN No. AAJFB1961E Invoice No. Dated 2583 05/10/2024

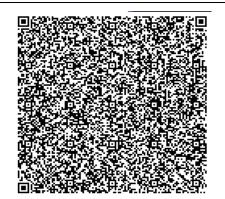
Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FAVRT.DW	Main Brand	08013210	1.00	20.00	780.00	5.00	15,600.00
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Ī								
			-			.		45.000.00
			Total	1	20			15,600.00
Other Charges				Other Chai			20.00	
WAGES					CGST TAX 390.50			
						_		

20.00

SGST TAX 390.50 **Net Amount** 16,401.00

Amount In Words Rupees Sixteen Thousand Four Hundred One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	15,620.00	390.50	390.50

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