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 d81d527d667cb2cf02939c8dfdefe76e0eb8866b4c6b11b9e4ad669d

6a8438de

ACK No 172414782038223 Date: 11/04/2024

Buyer

KALYANSAHAI DINESHKUMAR AGARWAL (CHOMU

2JAIPUR, MORIJA ROAD, CHOMU

Pin: 303702 State: Rajasthan CHOMU Code: 08

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L Invoice No. Dated

350 11/04/2024

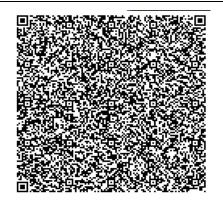
Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------------|------------|----------|---------------------------|--------|--------|-------------|-----------|
| 1 | CASHEW NUTGST SOUTH LWP | Main Brand | 08013210 | 100.00 | 0.00 | 476.19 | 5.00 | 47,619.00 |
| | | | Total | 100 | 0 | Total | | 47,619.00 |
| Other Charges | | | | Other Charges CGST TAX | | | 100.04 | |

Amount In Words Rupees Fifty Thousand One Hundred Five Only.

Our Bankers:

100.00

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% | 47,719.00 | 1,192.98 | 1,192.98 |

SGST TAX

Net Amount

Remarks:

Terms:

| 1 | Coode | onco | cold | 250 | not | returnable. |
|----|-------|-------|------|-----|-----|-------------|
| 1. | GUUUS | ULICE | SUIU | ale | HUL | 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

1,192.98

50,105.00