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 98ac1188b3b8a67646989d9f73ee04133956680cd35392c2dd866d48

97a712ba

ACK No 172415799484979 Date: 14/09/2024

Buyer

BALJI MEGA MART (PAWATA)

MAIN BUS STANDGROUND FLOORANAND

TOWERPAOTA, NH-48

PAWATA Pin: **303106** State: Rajasthan Code: 08

Phone:

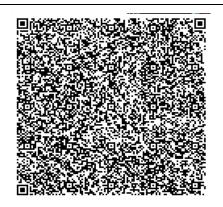
GSTIN: 08CWCPS8551C1ZC PAN No. CWCPS8551C Invoice No. Dated 2134 14/09/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: PAWATA Eway Bill No. **791458556905** Broker **GANESH RISHI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH WW-240	Main Brand	08013210	15.00	150.00	929.52	5.00	139,428.00
			Total	15	150	Total	l l	139,428.00
Other Charges				1				225.34
WAGES					CGST TAX	(3,491.33
225 0	0				SGST TAX			3,491,33

225.00

SGSTTAX 3,491.33 **Net Amount** 146,636.00

Amount In Words Rupees One Lakh Forty Six Thousand Six Hundred Thirty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	139,653.00	3,491.33	3,491.33

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