### **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 9f99123da518f6c640271668af32d78303261d6dd8f2120d1a82bab51

4bbec6d

ACK No 172416459214327 Date: 18/12/2024

Buyer

HARI RAM MOHAN LAL (HANUMANGARH)

SANGARIA ROADHARI RAM MOHAN LALHANUMANGARH, HANUMANGARH

JUNCTION

Pin: 335512 State: Rajasthan HANUMANGARH Code: 08

Phone:

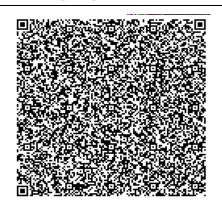
GSTIN: 08ABOPG2404M1ZK PAN No. ABOPG2404M Invoice No. Dated 4293 18/12/2024

Pymt Mode: CREDIT Transporter TFC TPT

Vehicle No

Delivery Station: HANUMANGARH

Broker **PRASANT JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA Y - W400 PETI Main Bran	nd 08013210	1.00	20.00	720.00	5.00	14,400.00
		Total	1	20	Total		14,400.00
Other	Charges	· ·	1	Other Chai			20.00
WAGES				CGST TAX			360.50
20.00				SGST TAX	<u>,                                     </u>		360.50

**Net Amount** 15,141.00

Amount In Words Rupees Fifteen Thousand One Hundred Forty One Only.

# Our Bankers:

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%	14,420.00	360.50	360.50

## **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**