

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

2899

15/10/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station : NARAINPUR

Broker RINKU JI

IRN No 072d9e694c7ca0e357fc8a99ea1e5d6b7117feab6033a1fdb7770ab5
80a3083c

ACK No 172416021613484

Date : 15/10/2024

Buyer

KHANDELWAL KIRANA GENERAL STORE (NARAI
BUS STANDTEHSIL THANAGAZI,
NARAINPUR

NARAINPUR

Pin : 301024

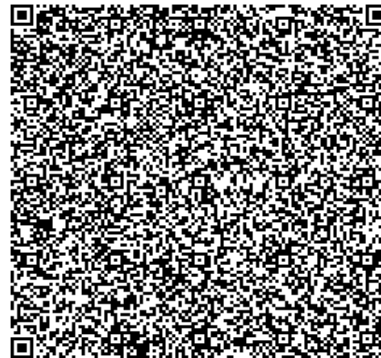
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADUPG0441J1ZF

PAN No. ADUPG0441J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80
2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	733.33	5.00	10,999.95
		Total	45	0	Total	20,142.75	

Other Charges

WAGES

30.00

Other Charges

29.61

CGST TAX

504.32

SGST TAX

504.32

Net Amount

21,181.00

Amount In Words Rupees Twenty One Thousand One Hundred Eighty One Only.

Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	9,172.80	229.32	229.32
08013210	CGST 2.5%+SGST 2.5%	10,999.95	275.00	275.00

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