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 2365995bdc32b1530ef3b87e1c3aa1c5bb9c3c426422e6962ac613df

8e82d345

ACK No 172416101537332 Date: 26/10/2024

Buyer

INDIAN KIRANA STORE (TONK)

MACHLI MARKET, QAFLA BAZARTONK, MACHLI MARKET, QAFLA BAZAR

TONK Pin: **304001** State: Rajasthan Code: 08

Phone:

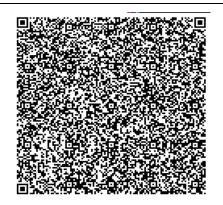
GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K Invoice No. Dated 3224 26/10/2024

Pymt Mode: CREDIT Transporter **GAMBHIR**

Vehicle No

Delivery Station: TONK

Broker **SANJAY BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOY W-320 Main Br	rand	08013210	5.00	50.00	858.10	5.00	42,905.00
			Tatal			T-4-1		40.005.00
			Total	5		Total		42,905.00
Other Charges				Other Char			75.00	
WAGES					CGST TAX			1,074.50
75.00					SGST TAX	, L		1,074.50

Net Amount 45,129.00

Amount In Words Rupees Forty Five Thousand One Hundred Twenty Nine 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%	42,980.00	1,074.50	1,074.50

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