#### **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 b4cb46dcf9b842464fc25f7526d30a00fba8792c6ff00e39bf2f1da852

0113bf

ACK No 172415892750296 Date: 28/09/2024

Buyer

### TIKAM CHAND NARENDRA KUMAR ( DEVALI )

Sadar BazaarDeoli, Mamta Circle Ke

**DEVALI** Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEWPS0017B2ZJ PAN No. AEWPS0017B Invoice No. Dated 2436 28/09/2024

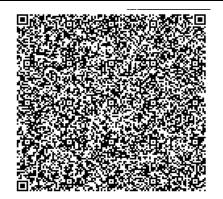
Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: **DEVALI** 

Broker **VIMAL MAMA JI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MDCC AMERICAN	Main Brand	08013210	5.00	50.00	815.24	5.00	40,762.00
			Total	5	50	Total		40,762.00
Other	Charges		•	ļ-	Other Chai	rges		75.14
WAGES					CGST TAX	(		1,020.93
75 00					SGST TAX			1,020.93

75.00

SGSTTAX **Net Amount** 42,879.00

Amount In Words Rupees Forty Two Thousand Eight Hundred Seventy Nine Only.

# Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	40,837.00	1,020.93	1,020.93

## **Remarks:**

Terms:

4	C I -	 1 -1	 	 I. I.

- 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**