## **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

3319fceb43cc4ca64b15e80d94399c560ea1ecede501dba1818e8f3f IRN No

3d0c3767

ACK No 172415243152050 Date: 22/06/2024

Buyer

**SHREE KARNI** 

MAKAN NO. 61, DHAKADIYA PADABaran,

TEJA JI KA CHOWK

**BARA** Pin: **325205** State: Rajasthan Code: 08

Phone:

GSTIN: 08EBUPK7795F1ZP PAN No. EBUPK7795F Invoice No. Dated 1523 22/06/2024

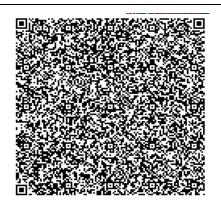
Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

Vehicle No

Delivery Station: BARA

Broker **SELF** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 3 PETI MANGALA DW	Main Brand	08013210	60.00	0.00	553.33	5.00	33,199.80
			Total	60	0	Total		33,199.80
Other Charges				Į:	Other Charges 60.			60.20
WAGES					CGST TAX 831.			831.50
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60.00

SGST TAX 831.50 **Net Amount** 34,923.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred Twenty Three 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%	33,259.80	831.50	831.50

## 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**