TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No c936cfafdf4f218e395b53f81f078b044e655673d61777d8ce11f7f1f7c

74010

ACK No 172415808694812 Date: 16/09/2024

Buyer

KALYANSAHAI DINESHKUMAR AGARWAL (CHOMU

2JAIPUR, MORIJA ROAD, CHOMU

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L Invoice No. Dated 2146 16/09/2024

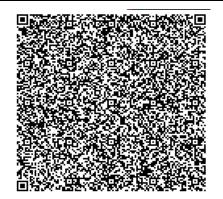
Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**



							GST	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1	SHRI DEVI JK BUCKET Main Brand		08013100	2.00	20.00	762.86	5.00	15,257.20
			Total	2	20	Total		15,257.20
Other Charges			Other Charges			30.44		
WAGES				CGST TAX			382.18	
30.00					SGST TAX			382.18

30.00

Amount In Words Rupees Sixteen Thousand Fifty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	15,287.20	382.18	382.18

Net Amount

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

16,052.00