### **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 18fc3204c0d66fa5792d945dc5988d4fc1647943300c296ecbaa7bba

50ac87ed

ACK No 172416011034280 Date: 14/10/2024

Buyer

**BALJI MEGA MART ( PAWATA )** 

MAIN BUS STANDGROUND FLOORANAND

**TOWERPAOTA, NH-48** 

**PAWATA** Pin: **303106** State: Rajasthan Code: 08

Phone:

GSTIN: 08CWCPS8551C1ZC PAN No. CWCPS8551C Invoice No. Dated

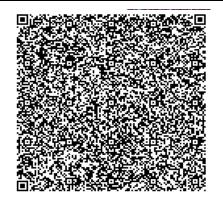
2825 14/10/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: PAWATA Eway Bill No. 741468287438 Broker **GANESH RISHI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH WW-240	Main Brand	08013210	20.00	200.00	929.52	5.00	185,904.00
İ								
			Total	20	200	Total		185,904.00
Other Charges			Other Chai	rges		299.80		
WAGES					CGST TAX	(		4,655.10
1					000==1			4 0== 40

300.00

SGST TAX 4,655.10 **Net Amount** 195,514.00

Amount In Words Rupees One Lakh Ninety Five Thousand Five Hundred Fourteen Only.

# Our Bankers:

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

HSN Code	Tax Description Assessabl		CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	186,204.00	4,655.10	4,655.10

## **Remarks:**

Terms:

1 (	2hnnf	once	cold	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**