## **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 50a1f700bb9be408724471956e6bf87529f50772be732f02bb23d1638

91660ac

ACK No 172415238913396 Date: 21/06/2024

Buyer

**GURUKRIPA TRADERS (KOTA)** 

**OLD GRAIN MANDISHOP NO. 1GROUND** 

FLOORKOTA, GANDHI CHOWK

**KOTA** Pin: **324006** State: Rajasthan Code: 08

Phone:

GSTIN: 08BAQPP7187Q1ZC PAN No. BAQPP7187Q Invoice No. Dated

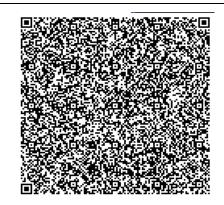
21/06/2024 1517

Pymt Mode: CREDIT Transporter AWTAR

Vehicle No

Delivery Station: KOTA

Broker **SARWAN MAMA JI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 5 BUCKET AW	Main Brand	08013210	50.00	0.00	677.14	5.00	33,857.00
			Total	50	0	Total		33,857.00
Other Charges				Other Char	rges		75.40	
WAGES					CGST TAX 848.30			

75.00

SGST TAX 848.30 **Net Amount** 35,629.00

Amount In Words Rupees Thirty Five Thousand Six 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%	33,932.00	848.30	848.30

## **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**