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 682713bd38d9d3d1638f45bcdadc903856ba88cc3eca06e1b7dd941

198e57c4d

ACK No 172415940733011 Date: 04/10/2024

Buyer

R.S. BAJAJ TEA COMPANY (VKI) JAIPUR

NORTH AVENUE3183rd floorVKIA ,SIKAR ROAD, D468, ROAD NO 9A

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

08AEFPB2300D1ZG GSTIN: PAN No. AEFPB2300D Invoice No. Dated 2565 04/10/2024

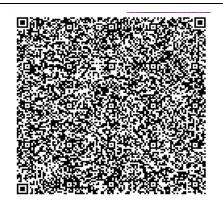
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker **PADAM JI**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-----------------------------|---------|----------|------|------------|----------|-------------|-----------|
| 1 | VIJAYLAXMI DW 240 PETI Mair | n Brand | 08013210 | 1.00 | 20.00 | 810.48 | 5.00 | 16,209.60 |
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| | | | T | | | T | | 10.000.00 |
| | | | Total | 1 | | | | 16,209.60 |
| Other Charges | | | | | Other Char | | | -0.08 |
| | | | | | CGST TAX | | | 405.24 |
| | | | | | SGST TAX | | | 405.24 |
| | | | | | Net Amount | | | 17,020.00 |

Amount In Words Rupees Seventeen Thousand Twenty 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% | 16,209.60 | 405.24 | 405.24 |

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