

TAX INVOICE

Original

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				Invoice No. Dated 2123 14/09/2024																											
				Pymt Mode: CREDIT Transporter BRIJESH Vehicle No Delivery Station : KOTA Broker KISHAN JI GUPTA																											
IRN No 580702f0f54a645d3d09fb501bc6383706cc5257f7a572b4f2f32b00790f55e9 ACK No 172415797799761 Date : 14/09/2024																															
Buyer BANSAL POOJA BHANDAR (KOTA) S/OJAMBU KUMAR JAIN201AKota, R.K. PURAM KOTA Pin : 324009 State : Rajasthan Code : 08 Phone : GSTIN : 08CMEPJ5725R1ZE PAN No. CMEPJ5725R																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>FAVRT.DW Main Brand</td><td>08013210</td><td>2.00</td><td>40.00</td><td>756.19</td><td>5.00</td><td>30,247.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>40</td><td>Total</td><td colspan="2">30,247.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	FAVRT.DW Main Brand	08013210	2.00	40.00	756.19	5.00	30,247.60			Total	2	40	Total	30,247.60	
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Our Bankers : BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>30,287.60</td><td>757.19</td><td>757.19</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	30,287.60	757.19	757.19														
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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																											