

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

4491

29/02/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker RK MANOJ

IRN No aff5ed93a0d2ffa16262a2a277d4e206a351253bb4291dfe0f5890b3d3
cff72b

ACK No 172414503272563

Date : 29/02/2024

Buyer

TARUN KIRANA

YATAYAT NAGAR COLONYA1MATHURA,

MAUJA PALIKHEDA

MATHURA

Pin : 281006

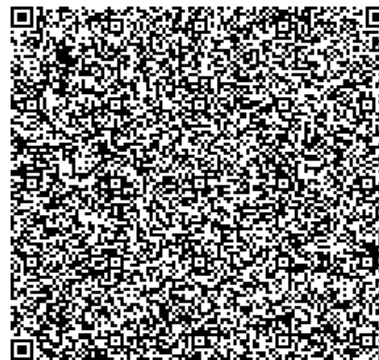
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AKZPA9568Q1ZR

PAN No. AKZPA9568Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | CASHEW NUTGST CHITRA DP | 08013210 | 80.00 | 0.00 | 453.33 | 5.00 | 36,266.40 |
| | | Total | 80 | 0 | Total | 36,266.40 | |

Other Charges

WAGES

80.00

Other Charges

80.28

IGST TAX

1,817.32

Net Amount

38,164.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Sixty Four Only.

Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 08013210 | IGST 5.0% | 36,346.40 | 1,817.32 |

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