

## 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

1761

01/08/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : BEHROR

Broker HARI OM

IRN No 90089fc77712bf242d4092a4a40758bed5548cb1eb085f1bbf4a9fe97  
777fa8b

ACK No 172415511056048

Date : 01/08/2024

Buyer

ADITIYA KIRANA STORE ( BEHROR )

-Behror, Main Bazar

BEHROR

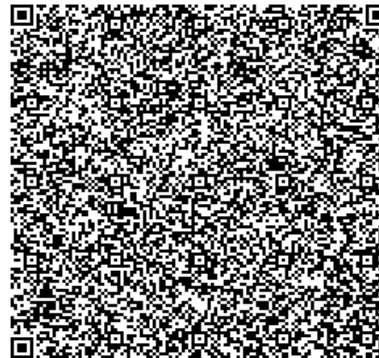
Pin : 301705

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPA5388G1Z9



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	30.00	0.00	295.24	5.00	8,857.20
2	CASHEW NUTGST Main Brand	08013210	30.00	0.00	395.24	5.00	11,857.20
		Total	60	0	Total	20,714.40	

## Other Charges

WAGES

30.00

Other Charges

30.38

CGST TAX

518.61

SGST TAX

518.61

Net Amount

21,782.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Eighty Two Only.

## Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	8,887.20	222.18	222.18
08013210	CGST 2.5%+SGST 2.5%	11,857.20	296.43	296.43

## 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