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 06b55645289ad30030590d56be519a773679d3fd3c1719511caf123e

8f119322

ACK No 172415767310619 Date: 10/09/2024

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:

GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D

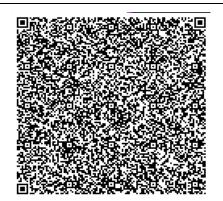
Invoice No. Dated **2019 10/09/2024**

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No **RJ14EG5661**Delivery Station: **JAIPUR**

Broker PADAM JI



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 20 BUCKET KALPANA W 240	Main Brand	08013210	200.00	0.00	834.29	5.00	166,858.00
			Total	200	0	Total		166,858.00
Other Charges			1		Other Charges			0.10
					CGST TAX		4,171.45	
				SGST TAX 4,171.45				

Amount In Words Rupees One Lakh Seventy Five Thousand Two Hundred One 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%	166,858.00	4,171.45	4,171.45

Net Amount

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

175,201.00