### **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 cf50edee068abe238237b9800c7f3a434eb499fbcc62ac862b8e5ea6

50aa9542

ACK No 172414846855948 Date: 23/04/2024

Buyer

### **GAPPU LAL MAHAVEER PRASAD COMPANY**

PLOT NO 6Niwai, SHIVAJI PARK ROAD

**NIWAI** Pin: 304021 State: Rajasthan Code: 08

Phone:

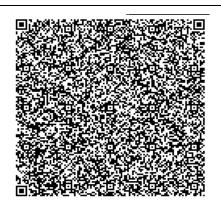
GSTIN: 08ACMPJ4034H1ZM PAN No. ACMPJ4034H Invoice No. Dated 686 23/04/2024

Pymt Mode: CREDIT Transporter SHIVRAJ

Vehicle No

Delivery Station: NIWAI

Broker PRADEEP KALBAL



Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
CASHEW NUTGST PANCHAK SHRI JH	Main Brand	08013210	100.00	0.00	548.57	5.00	54,857.00
		Total	100				54,857.00 100.14
							1,373.93
							1,373.93
	CASHEW NUTGST PANCHAK SHRI JH  Charges	CASHEW NUTGST Main Brand PANCHAK SHRI JH  Charges	CASHEW NUTGST Main Brand 08013210 PANCHAK SHRI JH  Total  Charges	CASHEW NUTGST Main Brand 08013210 100.00 PANCHAK SHRI JH  Total 100  Charges	CASHEW NUTGST PANCHAK SHRI JH  Main Brand  08013210  100.00  0.00  Total  100 0  Charges  Other Char CGST TAX	CASHEW NUTGST PANCHAK SHRI JH  Main Brand  08013210  100.00  0.00  548.57  Total  Total  Other Charges CGST TAX	CASHEW NUTGST PANCHAK SHRI JH  Total  Total  Other Charges  Other Charges

100.00

**Net Amount** 57,705.00

Amount In Words Rupees Fifty Seven Thousand Seven Hundred Five 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%	54,957.00	1,373.93	1,373.93

## **Remarks:**

Terms:

1 (	2hnnf	once	plas	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**