## **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 71f22896340d480502fa32b20877185778c41f706691b697e671d40aa

0ab0b96

ACK No Date: 12/04/2024 172414788353559

Buyer

**PARASWNATH ENTERPRISES** 

JAIN MANDIR KE SAAMNEWARD NO.28BUNDI, ASHOK NAGAR, DEVPURA

**BUNDI** Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGVPJ7919R1Z3 PAN No. BGVPJ7919R Invoice No. Dated 387 12/04/2024

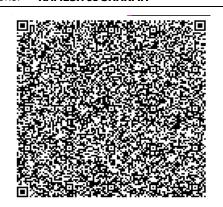
Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: BUNDI

Broker **RAMESH JI SHARMA** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST MAHALSA JK	Main Brand	08013210	20.00	0.00	453.33	5.00	9,066.60
			Total	20	0	Total		9,066.60
Other Charges			Other Charges			rges		29.56
WAGES					CGST TAX 227			227.42
30 00					SGST TAX			227.42

30.00

SGSTTAX 227.42 **Net Amount** 9,551.00

Amount In Words Rupees Nine Thousand Five Hundred Fifty 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%	9,096.60	227.42	227.42

## Remarks:

Terms:

<ol> <li>Goods once sold are not retu</li> </ol>	rnahle

- 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**