## **TAX INVOICE**

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

**JAIPUR-302001** 

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D

IRN No f02497002088ebe7e799c8a70b677795e1766381cf04618703e985be

7471f0b9

ACK No 172415659431707 Date: 26/08/2024

Buyer

**KAISHAN TRADING COMPANY** 

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

**FATEHPYR** Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C Invoice No. Dated 1896 26/08/2024

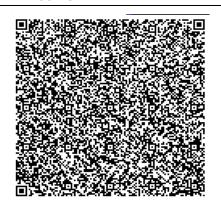
Pymt Mode: CREDIT

Transporter DHABHAI TRANSPORT

Vehicle No

Delivery Station: FATEHPUR

Broker **GOPI JI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 PETI SHRI VINAYAKA A400	Main Brand	08013210	40.00	0.00	691.43	5.00	27,657.20
Other	· Charges		Total	40	Other Char	ges		27,657.20 39.94

WAGES

40.00

**CGST TAX** 692.43 692.43 SGST TAX **Net Amount** 29,082.00

Amount In Words Rupees Twenty Nine Thousand Eighty Two Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
ŀ	00010010	0007 0 51/ 0007 0 51/				
	08013210	CGST 2.5%+SGST 2.5%	27,697.20	692.43	692.43	

## Remarks:

Terms:

Goods once sold are not returnable.
 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**