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 b6bd7088ab53ca42b07dee60b62eb8bd683b18a91ca897b7c629290

aa6e3d3a5

ACK No 172415790068547 Date: 13/09/2024

Buyer

KALYANSAHAI DINESHKUMAR AGARWAL (CHOMU

2JAIPUR, MORIJA ROAD, CHOMU

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L Invoice No. Dated

2106 13/09/2024

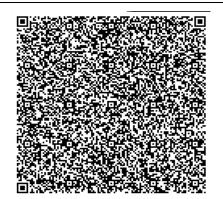
Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VICTOR W-320	Main Brand	08013210	2.00	20.00	800.95	5.00	16,019.00
Ì								
			Total	2	20	Total		16,019.00
Other Charges						29.54		
WAGES				CGST TAX 401.23				

Amount In Words Rupees Sixteen Thousand Eight Hundred Fifty One Only.

Our Bankers:

30.00

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%	16,049.00	401.23	401.23

SGST TAX

Net Amount

Remarks:

Terms:

1 (2hnnf	once	cold	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

401.23

16,851.00