

## TAX INVOICE

Original

## 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

Invoice No.

Dated

2277

21/09/2024

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station : DNG

Broker ANIL JI NEHA

IRN No 990988e810d636b47f777e6530072b70244df3b4ed878f693d43ffddc  
69ac2d2

ACK No 172415843106804 Date : 21/09/2024

Buyer

RAM KIRANA ( DNG )

42Barah Ji Ki Gali, Purani

BastiJaipur, Gangauri Bazar,

Chhoti Chaupar

DNG

Pin : 302001

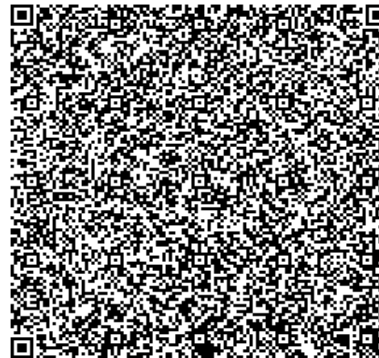
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKGPD1316A2ZZ

PAN No. AKGPD1316A



| SNo. | Description Of Goods        | HSN Code | Qty   | Weight | Rate   | GST Rate   | Amount     |
|------|-----------------------------|----------|-------|--------|--------|------------|------------|
| 1    | RCP W 320 BUCKET Main Brand | 08013210 | 15.00 | 150.00 | 824.76 | 5.00       | 123,714.00 |
|      |                             | Total    | 15    | 150    | Total  | 123,714.00 |            |

## Other Charges

|               |            |
|---------------|------------|
| Other Charges | 0.30       |
| CGST TAX      | 3,092.85   |
| SGST TAX      | 3,092.85   |
| Net Amount    | 129,900.00 |

Amount In Words Rupees One Lakh Twenty Nine Thousand Nine Hundred 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% | 123,714.00       | 3,092.85   | 3,092.85   |

## 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