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 538a3ff5e679462e23225217ae008e58b27c02ddcf56cf5a66f19241f3

5179fb

ACK No 172415589708645 Date: 13/08/2024

Buyer

BHARAT KIRANA BHANDAR

AJMER Pin: **305001** State: Rajasthan Code: 08

Phone:

GSTIN: 08CGTPK8003N1ZQ PAN No. CGTPK8003N Invoice No. Dated 1804 13/08/2024

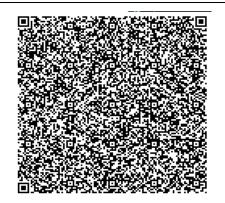
Pymt Mode: CREDIT

Transporter SARASWATI GOLDEN TRANSPO

Vehicle No

Delivery Station: AJMER

VIJAY JI BROKER Broker



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 4 PETI SIDDHI VINAYAK SP	Main Brand	08013210	80.00	0.00	696.19	5.00	55,695.20
Other WAGES	Charges		Total	80	Other Chai			55,695.20 80.04 1,394.38
WAGES					•			1,334.38

80.00

SGST TAX 1,394.38 **Net Amount** 58,564.00

Amount In Words Rupees Fifty Eight Thousand Five Hundred Sixty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	55,775.20	1,394.38	1,394.38

Remarks:

Terms:

1 Goods	once	hlas	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