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 d14df193bcf6cf3b4511088fc4b9c090904e52772b4898f448d59c0b2

6abfc75

ACK No 172415909501349 Date: 30/09/2024

Buyer

PANKAJ KIRANA STORE

.LAKHERI, GOVMENT SENIOR SECONDARY

SCHOOL

LAKHEDI Pin: **323603** State: Rajasthan Code: 08

Phone:

GSTIN: 08DLRPK0839J1ZK PAN No. DLRPK0839J Invoice No. Dated 2472 30/09/2024

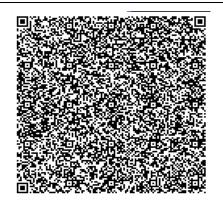
Pymt Mode: CREDIT

Transporter TIWADI TRANSPORT

Vehicle No

Delivery Station: LAKHEDI

KISHAN JI GUPTA Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH SW-240 Main Bran	nd 08013210	7.00	70.00	810.48	5.00	56,733.60
		Total	7	70	Total		56,733.60
Other Charges			H	Other Chai	rges		105.46
WAGES	5			CGST TAX	(1,420.97
105.00				SGST TAX			1,420.97

Amount In Words Rupees Fifty Nine Thousand Six Hundred Eighty 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%	56,838.60	1,420.97	1,420.97

Net Amount

Remarks:

Terms:

1 Coods	anca cala	l ara nat	returnable.
T. GOOGS	Office Soic	i are noi	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

59,681.00