## **TAX INVOICE**

## **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

IRN No fe32f1a56c6f745c7b39d88cfceb29774287018e623a1a1b4d49d5c41

0d4ab88

ACK No 172415798018399 Date: 14/09/2024

Buyer

KALYANSAHAI DINESHKUMAR AGARWAL ( CHOMU

2JAIPUR, MORIJA ROAD, CHOMU

Pin: 303702 State: Rajasthan CHOMU Code: 08

Phone:

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

2126 14/09/2024

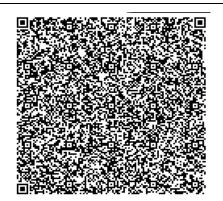
Pymt Mode: CREDIT

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 E	Brand	08013210	2.00	20.00	810.48	5.00	16,209.60
1								
Ì								
			Total	2	20	Total	'	16,209.60
Other Charges				Other Charges 30.42			30.42	
WAGES					CGST TAX 405.9			405.99

Amount In Words Rupees Seventeen Thousand Fifty Two 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%	16,239.60	405.99	405.99

SGST TAX

**Net Amount** 

## 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** 

405.99

17,052.00