

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

1843

17/08/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker BANWARI

IRN No 06c05ebcb6c08cbac681e4753d6e05c819eea7de25df0459edcb462
cbc35cdc2

ACK No 172415611366119 Date : 17/08/2024

Buyer

KALYANSAHAI DINESHKUMAR AGARWAL (CHOMU
2JAIPUR, MORIJA ROAD, CHOMU

CHOMU

Pin : 303702

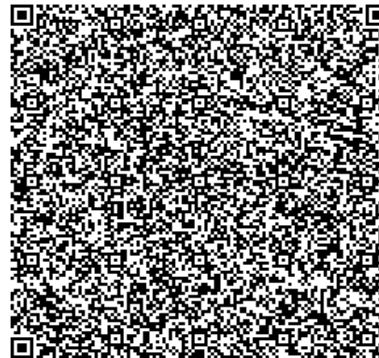
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA0202L1ZV

PAN No. ADPPA0202L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET SIDDHI VINAYAK SP	08013210	40.00	0.00	691.43	5.00	27,657.20
		Total	40	0	Total	27,657.20	

Other Charges

WAGES

40.00

Other Charges	39.94
CGST TAX	692.43
SGST TAX	692.43
Net Amount	29,082.00

Amount In Words Rupees Twenty Nine Thousand Eighty Two 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%	27,697.20	692.43	692.43

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