## **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 1ce12f43da8e494da296f9619088610295782a794e841522874d11f02

9e44d9b

ACK No 172414987406715 Date: 14/05/2024

Buyer

## **GOVIND KUMAR RAJESH KUMAR**

ManganjDausa, Station road

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

Invoice No. Dated 1194 14/05/2024

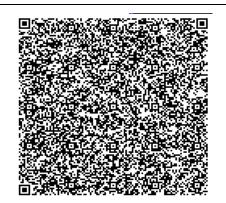
Pymt Mode: **CREDIT** 

Transporter RAMESHWAR

Vehicle No

Delivery Station: DAUSA

Broker MS BROKER



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST Main 10 BUCKET VIJAYLAXMI K	n Brand	08013210	100.00	0.00	562.86	5.00	56,286.00
			Total	100	0	Total		56,286.00
Other Charges					Other Chai	ges		150.20
WAGES				CGST TAX		1,410.90		

Amount In Words Rupees Fifty Nine Thousand Two Hundred Fifty Eight Only.

Our Bankers:

150.00

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%	56,436.00	1,410.90	1,410.90

SGST TAX

**Net Amount** 

## 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** 

1,410.90

59,258.00