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 c8b224839740bfb7fa1d2a53e548062c295a5c2f701662270c19ffcb5

31024c5

ACK No 172416292937917 Date: 25/11/2024

Buyer

BRIJ TALUKA COMPANY (TRIPOLIYA)

22braimpuri, sitaram bazar

JAIUPR Pin: **302002** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPT7378N1ZI PAN No. AAMPT7378N Invoice No. Dated 3904 25/11/2024

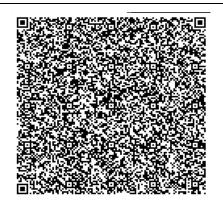
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: TROPILIYA

Broker **DINESH GUPTA**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST	Main Brand	08013210	10.00	0.00	800.95	5.00	8,009.50
			Total	10	0		,	8,009.50
Other Charges					Other Charges		0.02	
					CGST TAX	(200.24
				SGST TAX		200.24		
				Net Amount			8,410.00	

Amount In Words Rupees Eight Thousand Four Hundred Ten Only.

Our Bankers:

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

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 8,009.50 200.24 200.24

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