

## 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

3061

19/10/2024

Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station : NIMBHARA

Broker

PRADEEP KALBAL

IRN No 7456a2df239365248f3b0bf1793cc2d4de442c33ff53eded260a823f03  
6eed9e

ACK No 172416052514053

Date : 19/10/2024

Buyer

BALAJI STORE ( NIMBAHERA )

VIVEKANAND

VATIKANIMBAHERANIMBAHERA,

NIMBAHERA

NIMBHARA

Pin : 312601

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPS6407L1ZF

PAN No. AMLPS6407L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA KRUPA PW1 PETI Main Brand	08013210	1.00	20.00	748.57	5.00	14,971.40
		Total	1	20	Total	14,971.40	

## Other Charges

WAGES

20.00

Other Charges 20.02

CGST TAX 374.79

SGST TAX 374.79

Net Amount 15,741.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Forty 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%	14,991.40	374.79	374.79

## 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