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 f0a406c4e7468d4de3bb4a7f26b7c1d8a7ffbae9f801b9387ea762a8c

e64c9d6

ACK No 172415310655112 Date: 02/07/2024

Buyer

JAIN KIRANA STORE

NEAR OLD MGB BANKBADSAM BYPASS

ROADSANCHORE, SANCHORE

SACHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

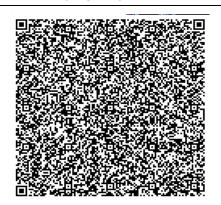
GSTIN: 08ABOPK9452F1Z9 PAN No. ABOPK9452F Invoice No. Dated 1579 02/07/2024

Pymt Mode: CREDIT Transporter LALLU

Vehicle No

Delivery Station: SACHOR

Broker **MANGAL JI BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 6 PETI SIDDHI VINAYAK SP	Main Brand	08013210	120.00	0.00	700.95	5.00	84,114.00
Oth	Ohamaa		Total	120	0 Other Chai	Total		84,114.00 269.80
Other WAGES	Charges				CGST TAX			2,109.60
270.0					SGST TAX			2,109.60

Amount In Words Rupees Eighty Eight Thousand Six Hundred Three Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ			1 01.0.0	1 01.0.0	value
	08013210	CGST 2.5%+SGST 2.5%	84,384.00	2,109.60	2,109.60

Net Amount

Remarks:

Terms:

1 (2hnnf	once	plas	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

88,603.00