TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 22e8b70a8e72f072967c2a01c72e9364c1fe4bf92c435329ce0a54496

8c93767

ACK No 172415310437288 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

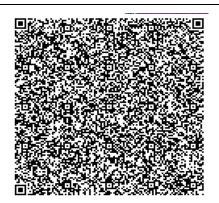
1578 02/07/2024

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	691.43	5.00	82,971.60
			Total	120	0	Total		82,971.60
011			Total	120				270.32
Other Charges								2,081.04
WAGES					,			2,081.04

270.00

SGSTTAX **Net Amount** 87,404.00

Amount In Words Rupees Eighty Seven Thousand Four Hundred Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013210	CGST 2.5%+SGST 2.5%	83,241.60	2,081.04	2,081.04	

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