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 6057b82eb638d26e5314d1ff5b0c59fac2dc41020f82dd3c644b64076

be8329d

ACK No 172415971440504 Date: 08/10/2024

Buyer

AGRASEN KIRANA MART (RENWAL)

OKishangarh Renwal, GARH BAZAR,

MAIN MARKET

RENWAL Pin: **303603** State: Rajasthan Code: 08

Phone:

GSTIN: 08ASMPG1806G1ZW PAN No. ASMPG1806G Invoice No. Dated

2678 08/10/2024

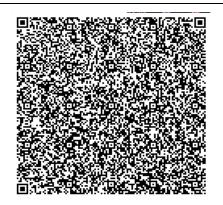
Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **VIJAY JI MURARI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PR W 240	Main Brand	08013210	1.00	10.00	986.67	5.00	9,866.70
2	RCP W 210 BUCKET	Main Brand	08013210	1.00	10.00	1,081.90	5.00	10,819.00
			Total	2	20	Total		20,685.70
Other Charges			Other Charges				29.52	
WAGES								517.89
30.00					SGST TAX			517.89

Net Amount 21,751.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Fifty 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%	20,715.70	517.89	517.89

Remarks:

Terms:

1	Goods	once	cold	aro	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