

## 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

3322

30/10/2024

Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station : CHOMU

Broker SANJAY BROKER

IRN No e8b13c3b7c76e2d1b8f49d6b0ba0acf0a22c02ef3052d46f19d25776a  
c993683

ACK No 172416131946403 Date : 30/10/2024

Buyer

RAM RATAN SHYAM SUNDER RAWAT ( CHOMU )

SADAR BAZARCHOMU, CHOMU

CHOMU

Pin : 303702

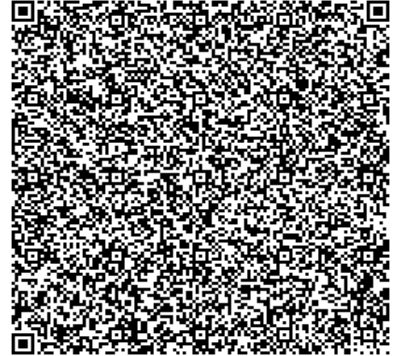
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPR4873R1ZH

PAN No. AANPR4873R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHANKRUPA DW PETI Main Brand	08013210	5.00	100.00	767.62	5.00	76,762.00
2	KRISHANKRUPA DW PETI Main Brand	08013210	5.00	100.00	767.62	5.00	76,762.00
		Total	10	200	Total	153,524.00	

## Other Charges

Other Charges	-0.20
CGST TAX	3,838.10
SGST TAX	3,838.10
Net Amount	161,200.00

Amount In Words Rupees One Lakh Sixty One Thousand Two Hundred 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%	153,524.00	3,838.10	3,838.10

## 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