## **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 7f27fe444706c71782dffabe642dde5f409b8609ccd076df96034b9ba

94a6c6b

ACK No Date: 28/09/2024 172415896103007

Buyer

**BABULAL SONS (DNG)** 

SHIV SADAN, G-3SHOP NO 5BARAH JI KA CHOCKCHANDPOL BAZAR, DINANATH

JI KI GALI

**JAIPUR** Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADFPA7225B 08ADFPA7225B1Z5

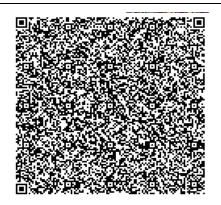
Invoice No. Dated 2452 28/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DNG

Broker **SELF** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHARANYA JH BUCKET	Main Brand	08013210	1.00	10.00	829.52	5.00	8,295.20
			Tatal		- 10	Tatal		0.005.00
			Total	1	10			8,295.20
Other Charges					Other Char			0.04
					CGST TAX			207.38
					SGST TAX	,		207.38
					Net Amou	nt		8,710.00

Amount In Words Rupees Eight Thousand Seven Hundred Ten 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%	8,295.20	207.38	207.38

## Remarks:

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>	

- 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**