TAX INVOICE
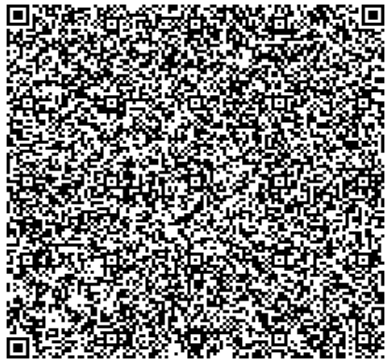
Original

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
3016	**19/10/2024**
Pymt Mode: **CREDIT**	
Transporter	
Vehicle No	
Delivery Station : **TONK FATAK**	
Broker **SUNIL SAINI**	

IRN No **2ec48f4df8912449df42493eb55819bc3d9a944a4cf01ee5b5ef34e994958475**

ACK No **172416048857003**   Date : **19/10/2024**

Buyer

B.K. ENTERPRISES
65TONK PHATAK, TONK ROAD,,
MANSINGH PURA,

TONK FATAK   Pin : **302015**   State : **Rajasthan**   Code : **08**
Phone :
GSTIN :   **08AHCPA5517F1ZT**   PAN No.   **AHCPA5517F**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNAKRUPA PW PETI	Main Brand	08013210	1.00	20.00	762.86	5.00	15,257.20
		Total		**1**	**20**	Total		15,257.20

Other Charges

Other Charges	-0.06
CGST TAX	381.43
SGST TAX	381.43
Net Amount	**16,020.00**

Amount In Words **Rupees Sixteen Thousand Twenty 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%	15,257.20	381.43	381.43

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

This is Computer Generated Invoice   *E. & O.E.*