## **TAX INVOICE**

## **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

IRN No 6c9665e4e539ff9631e4374bf07de485e6692680aa4862ea9ae465058

3c98f5a

ACK No 172416486178492 Date: 23/12/2024

Buyer

INDIAN KIRANA STORE ( TONK )

MACHLI MARKET, QAFLA BAZARTONK, MACHLI MARKET, QAFLA BAZAR

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

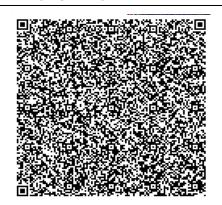
GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K Invoice No. Dated 4374 23/12/2024

Pymt Mode: CREDIT Transporter **GAMBHIR** 

Vehicle No

Delivery Station: TONK

Broker **SANJAY BROKER** 



| SNo.          | Description Of Goods |            | HSN Code   | Qty  | Weight   | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|------------|------------|------|----------|--------|-------------|-----------|
| 1             | W320 BLUE BUCKET     | Main Brand | 08013210   | 6.00 | 60.00    | 810.48 | 5.00        | 48,628.80 |
|               |                      |            |            |      |          |        |             |           |
|               |                      |            |            |      |          |        |             |           |
|               |                      |            |            |      |          |        |             |           |
|               |                      |            |            |      |          |        |             |           |
|               |                      |            |            |      |          |        |             |           |
|               |                      |            |            |      |          |        |             |           |
|               |                      |            |            |      |          |        |             |           |
|               |                      |            |            |      |          |        |             |           |
|               |                      |            |            |      |          |        |             |           |
|               |                      |            |            |      |          |        |             |           |
|               |                      |            | Total      | 6    | 60       | Total  |             | 48,628.80 |
| Other Charges |                      |            | Other Char | ges  |          | 90.26  |             |           |
| WAGES         | _                    |            |            |      | CGST TAX |        |             | 1,217.97  |

90.00

SGST TAX 1,217.97 **Net Amount** 51,155.00

Amount In Words Rupees Fifty One Thousand One Hundred Fifty Five Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 48,718.80           | 1,217.97      | 1,217.97      |

## **Remarks:**

Terms:

| 1 ( | 2hnnf | once | cold | 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**