## **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 cdaf2d159460a9545dcc5f31aeefafe66204952a5d12401155f09b274

cbc6639

ACK No Date: 17/08/2024 172415610512997

Buyer

KAMAL BROTHERS ( GURUGRAM )

2316/4Gurugram, SHEETLAMATA ROAD

Pin: 122015 State: Haryana **GURRGRAM** Code: 06

Phone:

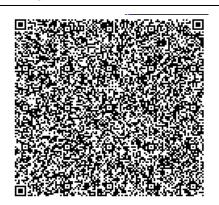
GSTIN: **06ADEPY8522E1ZE** PAN No. ADEPY8522E Invoice No. Dated 1840 17/08/2024

Pymt Mode: CASH

Transporter Vehicle No

Delivery Station: GURRGRAM

Broker **SELF** 



1 PETI SI					Other Charges 124.00			
1 PETI SI			Total	20	10	Total		21,361.90
1 PETI SI								
1 PETI SI								
1 PETI SI								
=	(arnarayana dw	Main Brand	08013100	0.00	10.00	743.81	5.00	7,438.10
	W NUTGST I SIDDHI VINAYAK DW	Main Brand	08013210	20.00	0.00	696.19	5.00	13,923.80
SNo. Description	ption Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Rebate A/c

-134.00

Other Charges **IGST TAX** 

-134.00 1,068.10

22,296.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Ninety Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	13,923.80	696.19
08013100	IGST 5.0%	7,438.10	371.91

**Net Amount** 

## **Remarks:**

Terms:

Goods once sold are not returnable.
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**