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 0f93599e60135a09a2b1ce04e2a7cdf5ae7ed79a3529048f8b0084dd

02fb7988

ACK No 172415853784708 Date: 23/09/2024

Buyer

KALYANSAHAI DINESHKUMAR AGARWAL (CHOMU

2JAIPUR, MORIJA ROAD, CHOMU

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L Invoice No. Dated 2313 23/09/2024

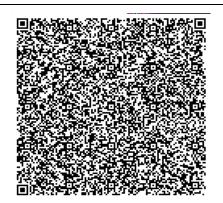
Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH SW-240	Main Brand	08013210	10.00	100.00	786.67	5.00	78,667.00
			Total	10	100	Total		78,667.00
Other Charges					Other Chai	rges		150.14
WAGES					CGST TAX 1.9			1.970.43

WAGES

150.00

1,970.43 SGST TAX **Net Amount** 82,758.00

Amount In Words Rupees Eighty Two Thousand Seven Hundred Fifty Eight Only.

Our Bankers:

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

le CGST SGST
Value Value
00 1,970.43 1,970.43

Remarks:

Terms:

1 (2hnnf	once	plas	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