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 ec0eae30c606fe0e656f72ab52858f29b7883fc2499e731d7dafbc511

d9bbc5f

ACK No Date: 23/09/2024 172415855290160

Buyer

MOTI LAL KAMLESH KUMAR

M/S MOTI LAL KAMLESH KUMARDEOLI,

BUS STAND

DEVALI Pin: 304804 State: Rajasthan Code: 08

Phone:

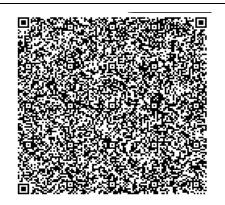
GSTIN: 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L Invoice No. Dated 23/09/2024 2329

Pymt Mode: CREDIT Transporter **GUNJAN**

Vehicle No

Delivery Station: **DEVALI**

KISHAN JI GUPTA Broker



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|------------|----------|------|-----------------|--------|-------------|-----------|
| 1 | JAYA W 240 | Main Brand | 08013210 | 3.00 | 30.00 | 929.52 | 5.00 | 27,885.60 |
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| | | | | | | | | |
| | | | Total | 3 | 30 | Total | | 27,885.60 |
| Other Charges | | | | | Other Char | ges | | 44.86 |
| WAGES | | | | | CGST TAX 698.27 | | | 698.27 |

Amount In Words Rupees Twenty Nine Thousand Three Hundred Twenty Seven Only.

Our Bankers:

45.00

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% | 27,930.60 | 698.27 | 698.27 |

SGST TAX

Net Amount

Remarks:

Terms:

| 1 Goods | once | hlas | 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

698.27

29,327.00