

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

2604

05/10/2024

Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station : NIMBHARA

Eway Bill No. 771465765035

Broker PRADEEP KALBAL

IRN No f19d32fd0197664c91ada3c335c8b4959700217e743470b102d86d15
225c88a5

ACK No 172415950904733 Date : 05/10/2024

Buyer

BALAJI STORE (NIMBAHERA)

VIVEKANAND

VATIKANIMBAHERANIMBAHERA,

NIMBAHERA

NIMBHARA

Pin : 312601

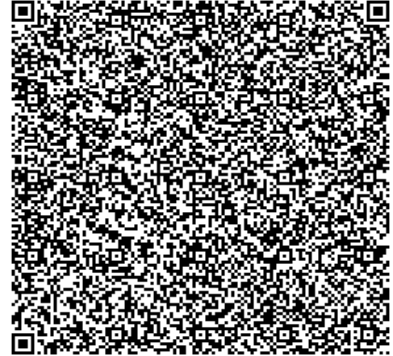
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPS6407L1ZF

PAN No. AMLPS6407L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JK BUCKET Main Brand	08013100	11.00	110.00	792.38	5.00	87,161.80
2	VISUDIRA SW320 PETI Main Brand	08013210	10.00	200.00	781.90	5.00	156,380.00
		Total	21	310	Total	243,541.80	

Other Charges

WAGES

465.00

Other Charges

464.86

CGST TAX

6,100.17

SGST TAX

6,100.17

Net Amount

256,207.00

Amount In Words Rupees Two Lakh Fifty Six Thousand Two Hundred Seven Only.

Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	87,326.80	2,183.17	2,183.17
08013210	CGST 2.5%+SGST 2.5%	156,680.00	3,917.00	3,917.00

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