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 49825eb71d4c9636e153c2d29e44ad7beb426e850f0289354a0a34cc

f33a87ec

ACK No 172414793883735 Date: 13/04/2024

Buyer

KHANDELWAL GENERAL STORES (PARTAP NAGAR

80/233SANGANER, PRATAP NAGAR

JAIPUR Pin: **302033** State: Rajasthan Code: 08

Phone:

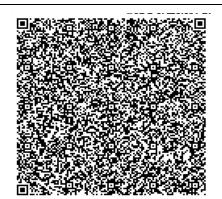
GSTIN: 08ACDPT0683P1ZX PAN No. ACDPT0683P Invoice No. Dated 422 13/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **HARI OM**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|---------------------------|------------|----------|---------------|----------|--------|-------------|-----------|
| 1 | CASHEW NUTGST MITHRA K | Main Brand | 08013210 | 40.00 | 0.00 | 500.95 | 5.00 | 20,038.00 |
| | | | | | | | | |
| | | | Total | 40 | 0 | Total | | 20,038.00 |
| Other Charges | | | 1 | Other Charges | | | | 0.10 |
| | | | | | CGST TAX | | | 500.95 |
| | | | | | SGST TAX | | | 500.95 |

Amount In Words Rupees Twenty One Thousand Forty Only.

Our Bankers:

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% | 20,038.00 | 500.95 | 500.95 |

Net Amount

Remarks:

Terms:

| Goods once sold are not retur | nahla |
|---|-------|

- 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

21,040.00