## **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 1a220724abac837f1c790046fff9612009ea813afbe513d1d71e562be

5749186

ACK No 172416268168789 Date: 21/11/2024

Buyer

**NAVKAR ENTERPRISES** 

NEW BUS STANDVILLAGE PAGARIYA, DAG

**BHAWANI MANDI ROAD** 

**PAGARIYA** Pin: **326512** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGGPJ7168J2ZX PAN No. AGGPJ7168J Invoice No. Dated

3837 21/11/2024

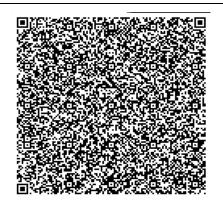
Pymt Mode: CREDIT

Transporter **NEW AADARSH TRP.** 

Vehicle No

Delivery Station: PAGARIYA

Broker **KISHAN JI GUPTA** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH SW-240	Main Brand	08013210	6.00	60.00	810.48	5.00	48,628.80
								ļ
			Total	6	60	Total		48,628.80
Other	Charges			1	Other Chai	rges		90.26
WAGES					CGST TAX	(		1,217.97
90 00					SGST TAX			1.217.97

90.00

SGSTTAX 1,217.97 **Net Amount** 51,155.00

Amount In Words Rupees Fifty One Thousand One Hundred Fifty Five 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%	48,718.80	1,217.97	1,217.97

## 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**