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 e8836741a2d6386ba500e2493a7cd9e08e9a66dd763b98b88fe2131

dc783fc08

ACK No 172416021881951 Date: 15/10/2024

Buyer

GARG ENTERPISES

JAIPUR Pin: **302001** State: Rajasthan Code: 08

Phone:

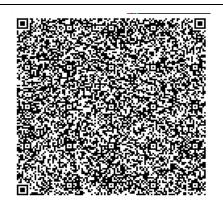
GSTIN: 08GUMPP8696H1ZH PAN No. GUMPP8696H Invoice No. Dated 2900 15/10/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL3845 Delivery Station: JAIPUR Eway Bill No. 731468744998

Broker **SELF**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COASTEL DW PETI	Main Brand	08013210	4.00	80.00	762.86	5.00	61,028.80
2	BALAJI W 320 BUCKET	Main Brand	08013100	19.00	190.00	848.57	5.00	161,228.30
3	VISUDIRA SW240 PETI	Main Brand	08013210	5.00	100.00	858.10	5.00	85,810.00
4	PR W 240	Main Brand	08013210	10.00	100.00	981.90	5.00	98,190.00
			Total	38	470	Total		406,257.10
Other Charges			1		Other Char	ges		0.04
					CGST TAX			10,156.43
					SGST TAX			10,156.43
					Net Amou	nt		426,570.00

Amount In Words Rupees Four Lakh Twenty Six Thousand Five Hundred Seventy Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	245,028.80	6,125.72	6,125.72
08013100	CGST 2.5%+SGST 2.5%	161,228.30	4,030.71	4,030.71

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