

## 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

2312

23/09/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : MANDAWAR

Broker

GIRRAJ BROKER

IRN No 880121162418a8614c6868dd7d5628326968ac1bd9047383750db2d  
1351525a8

ACK No 172415853695097 Date : 23/09/2024

Buyer

GOVIND NARAYAN KUNJ BIHARI  
ANAJ MANDILALSOT, MANDAWARI

MANDAWARI

Pin : 303504

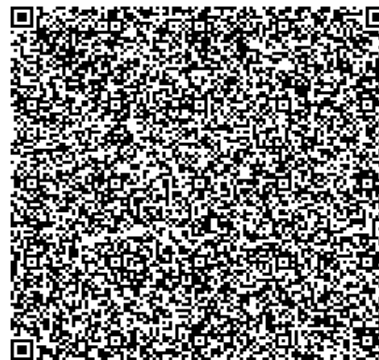
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXPA6472D1ZI

PAN No. AAXPA6472D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH SW-240 Main Brand	08013210	10.00	100.00	786.67	5.00	78,667.00
		Total	10	100	Total	78,667.00	

## Other Charges

WAGES

150.00

Other Charges	150.14
CGST TAX	1,970.43
SGST TAX	1,970.43
Net Amount	82,758.00

Amount In Words Rupees Eighty Two Thousand Seven Hundred Fifty Eight 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%	78,817.00	1,970.43	1,970.43

## 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