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 4f74704986875f7839a66f52fb2f82e6d1ed7cfb5dfbb7674cf40313c7

85510f

ACK No Date: 06/11/2024 172416168410588

Buyer

GARG ENTERPISES

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

Phone:

GSTIN: 08GUMPP8696H1ZH PAN No. GUMPP8696H Invoice No. Dated 3417 06/11/2024

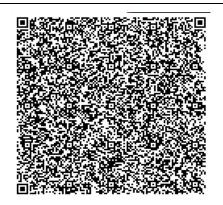
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VISUDIRA SW240 PETI	Main Brand	08013210	1.00	20.00	848.57	5.00	16,971.40
			Total	1	20			16,971.40
Other Charges			,		Other Char			0.02
					CGST TAX			424.29
					SGST TAX			424.29
					Net Amou	nt		17,820.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Twenty 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%	16,971.40	424.29	424.29

Remarks:

Terms:

Goods once sold are not returnable.
L. GOOGS ONCE SOID ARE NOT TELUTHADIE.

- 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