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

e09d762

ACK No 172415643680542 Date: 23/08/2024

Buyer

IRN No

DHARAM CHAND GYAN CHAND

SHORGRAN MOHALLANEAR SUBHASH **CIRCLETONK, SUBAHASH BAZAR**

TONK Pin: 304001 State: Rajasthan Code: 08

e88c092575e985756743a2d209d96c6827f0264faf03e118bab381081

Phone:

GSTIN: PAN No. AGVPJ7220Q 08AGVPJ7220Q1ZK

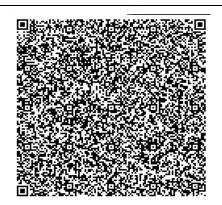
Invoice No. Dated 23/08/2024 1880

Pymt Mode: CREDIT Transporter **GAMBHIR**

Vehicle No

Delivery Station: TONK

Broker **ANKIT BHAIYA**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 PETI SIDDHI VINAYAK DW	Main Brand	08013210	40.00	0.00	696.19	5.00	27,847.60
			Total	40	0	Total		27,847.60
041	Ob.		TOTAL	40	Other Chai			40.02
Other WAGES	Charges				CGST TAX			697.19
40 00					SGST TAX			697.19

40.00

SGSTTAX 697.19 **Net Amount** 29,282.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Eighty Two 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%	27,887.60	697.19	697.19

Remarks:

Terms:

1 (2hnnf	once	cold	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