

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

2819

14/10/2024

Pymt Mode: CREDIT

Transporter D R TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker

MS BROKER

IRN No 48948784c103da5b4164f1bdb1a3ce9e9673c2f67000f6d9a0f5752c3
38c2b5d

ACK No 172416010417547

Date : 14/10/2024

Buyer

J.K.ENTERPRISES (BHILWARA)

1SINGHIV BHAWANAN, bazar no.2

BHILWARA

Pin : 311001

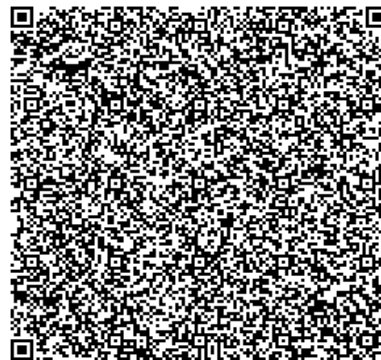
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEXPJ1016Q1ZW

PAN No. AEXPJ1016Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MARUTI E 320 PETI Main Brand	08013210	2.00	40.00	762.86	5.00	30,514.40
		Total	2	40	Total	30,514.40	

Other Charges

WAGES

40.00

Other Charges	39.88
CGST TAX	763.86
SGST TAX	763.86
Net Amount	32,082.00

Amount In Words Rupees Thirty Two Thousand 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%	30,554.40	763.86	763.86

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