Dated

18/10/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: DNG

TIKAM

3014

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 f0791c314509566a7da0586f09a66d7a51f520b54da9493ad29e7a911

81ca20d

ACK No 172416047986797 Date: 19/10/2024

Buyer

PHOOL CHAND GANGA RAM

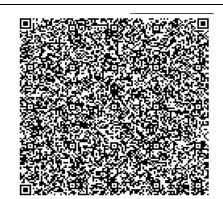
SHOP NO. 209-210JAIPUR, CHAND POLE

BAZAAR

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFP1913F1ZL PAN No. AACFP1913F



	B 111 010 1	11011.0	, Ohi	347 . 1 .		GST	
SNo.	Description Of Goods	HSN Coo	de Qty	Weight	Rate	Rate	Amount
1	YAKSHAKRAPA SK 1 PETI Main Bra	and 0801321	1.00	20.00	596.19	5.00	11,923.80
		Total	1	20	Total		11,923.80
Other Charges				Other Char	rges		0.00
					CGST TAX		298.10
							298.10

Net Amount

12,520.00

Amount In Words Rupees Twelve Thousand Five 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%	11,923.80	298.10	298.10

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