## **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

a2a212e273b8d1c1318bf3911abf1cd3b9a24a301bac35fb41fcb8429 IRN No

fb454a0

ACK No Date: 17/08/2024 172415611343279

Buyer

**DHARAM CHAND GYAN CHAND** 

SHORGRAN MOHALLANEAR SUBHASH **CIRCLETONK, SUBAHASH BAZAR** 

TONK Pin: **304001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AGVPJ7220Q 08AGVPJ7220Q1ZK

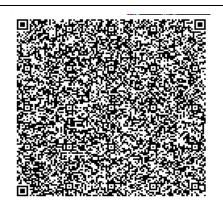
Invoice No. Dated 17/08/2024 1842

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 1 PETI SIDDHI VINAYAK DW	Main Brand	08013210	20.00	0.00	696.19	5.00	13,923.80
Other WAGES	Charges		Total	20	Other Cha	rges (		13,923.80 20.00 348.60
20.00					SGST TAX	(		348.60

20.00

**Net Amount** 14,641.00

Amount In Words Rupees Fourteen Thousand Six Hundred Forty One Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013210	CGST 2.5%+SGST 2.5%	13,943.80	348.60	348.60	

## Remarks:

Terms:

1 (	2hnnf	once	plas	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**