## **TAX INVOICE**

## **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

IRN No a7a7561629d1d696c7f0efb42d60340591b820deb6ac1d8bd9258d4f

40783db2

ACK No 172415708097304 Date: 02/09/2024

Buyer

SHRI PARAMHANS TRADING CO.

**KUKAR KHEDA MANDHI** 

**KUKAR KHEDA** Pin: **302013** State: Rajasthan Code: 08

Phone:

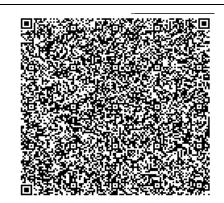
GSTIN: 08AQJPA5273C1Z4 PAN No. AQJPA5273C Invoice No. Dated 1956 31/08/2024

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GL3845 Delivery Station: JAIPUR Eway Bill No. 791455395020

**Broker** 



	<u> </u>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH GST Main Bran	nd 09101190	2,514.90	0.00	104.76	5.00	263,460.92
Ì							
		Total	2,514.9	0			263,460.92
Other Charges			i.	Other Cha			0.04
				CGST TAX	(		6,586.52
				SGST TAX	(		6,586.52
			Net Amount				276,634.00

Amount In Words Rupees Two Lakh Seventy Six Thousand Six Hundred Thirty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09101190	CGST 2.5%+SGST 2.5%	263,460.92	6,586.52	6,586.52	

## 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**