## **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 89a935e22764d5dd577a6bd1900ca6e11e09b2bf940abf24449cc445

f28e13e6

ACK No 172414855080698 Date: 24/04/2024

Buyer

**GAURAV KIRANA STORE (KHARTHAL)** 

SINDHI BAZAROLD ANAJ MANDI, OLD

**ANAJ MANDI** 

**KHARTHAL** Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABEPA2437J1ZX** PAN No. ABEPA2437J Invoice No. Dated

738 24/04/2024

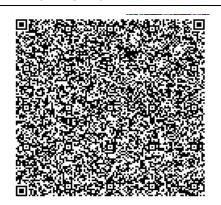
Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station: KHARTHAL

Broker **GIRRAJ BROKER** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SHRI LAXMI	Main Brand	08013210	40.00	0.00	496.19	5.00	19,847.60
			Total	40		Total		19,847.60
Other Charges					Other Char			60.02
WAGES					CGST TAX			497.69
60.00					SGST TAX			497.69

60.00

**Net Amount** 

Amount In Words Rupees Twenty Thousand Nine Hundred Three 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%	19,907.60	497.69	497.69

## **Remarks:**

Terms:

1 Coods once	sold are not returnable.	
1. Goods once	Solu 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** 

20,903.00