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 2fadb56bfe87ea748bb1250809ba05710f8125d3f099a1fba45ab477b

818158f

ACK No 172415886394646 Date: 27/09/2024

Buyer

KANTA SWEETS & BAKERS (NIMRANA)

RIICO COMMERCIAL COMPLEXSHOP NO S-134MAIN MARKETNEEMRANA, NEEMRANA

NIMRANA Pin: **301705** State: Rajasthan Code: 08

Phone:

GSTIN: 08AQAPC8800G1Z8 PAN No. AQAPC8800G Invoice No. Dated 2420 27/09/2024

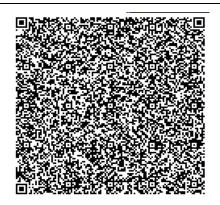
Pymt Mode: CREDIT

Transporter PRIYANKA ROADLINES

Vehicle No

Delivery Station: NIMRANA

Broker **ABISHEK RINKU**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH SW-240	Main Brand	08013210	5.00	50.00	800.95	5.00	40,047.50
			Total	5	50	Total		40,047.50
Other Charges			1		Other Chai	ges		75.38
WAGES					CGST TAX			1,003.06
75.00					SGST TAX			1,003.06
					Net Amou	nt		42,129.00

Amount In Words Rupees Forty Two Thousand One Hundred Twenty Nine Only.

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(),,,,,,	Bankers	
()ui	Dunkers	

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%	40,122.50	1,003.06	1,003.06

Remarks:

Terms:

1 Coods	ance cold	l 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