

TAX INVOICE

Original

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

Invoice No.

Dated

3861

22/11/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker BANWARI

IRN No 21a15f3d9ed2fcbf70183e60f7b95d77d39c252d970259018540b8ea9
163bb29

ACK No 172416275066221 Date : 22/11/2024

Buyer

JINDAL DEPARTMENTAL STORE (CHOMU)
NEAR SANJAY CIRCLECHOMU, BUS STAND

CHOMU

Pin : 303702

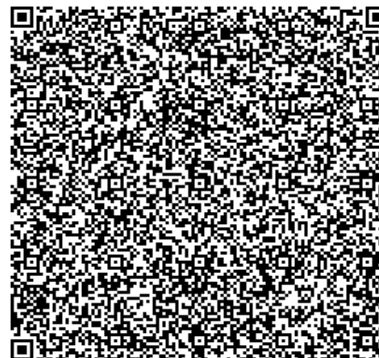
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGTPA8606R1ZL

PAN No. AGTPA8606R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA KRUPA SW240 PETI Main Brand	08013210	1.00	20.00	800.95	5.00	16,019.00
		Total	1	20	Total	16,019.00	

Other Charges

WAGES

20.00

Other Charges	20.04
CGST TAX	400.98
SGST TAX	400.98
Net Amount	16,841.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty One 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%	16,039.00	400.98	400.98

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