

## 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

2073

12/09/2024

Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station : BAWER

Broker SARDAR JI DALAL

IRN No 0ab94a4a4cbd8645e8da9b200ec2f98df9318c000006ed3defe72cfa7  
3d85d65

ACK No 172415782851933 Date : 12/09/2024

Buyer

## SANCHETI TEA TRADERS

KUNDAN BHAWANBEAWAR, KUNDAN BHAWAN

BAWER

Pin : 305901

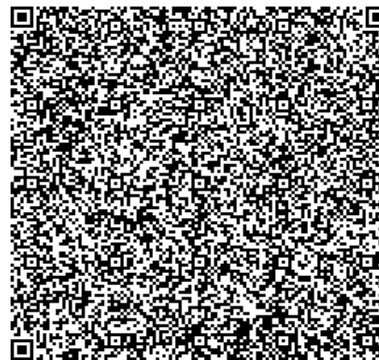
State : Rajasthan

Code : 08

Phone : 9414419272

GSTIN : 08ADGPS2581P1ZS

PAN No. ADGPS2581P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH LWP K1 Main Brand	08013210	5.00	50.00	734.29	5.00	36,714.50
		Total	5	50	Total	36,714.50	

## Other Charges

WAGES

75.00

Other Charges 75.02

CGST TAX 919.74

SGST TAX 919.74

Net Amount 38,629.00

Amount In Words Rupees Thirty Eight Thousand Six Hundred Twenty Nine 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%	36,789.50	919.74	919.74

## 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