## **TAX INVOICE**

## **GARG CASHEW N SPICES**

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001** 

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 89a7ca4445d743609d37d9e499fd39e33b3949cb201150368228436c

721cf416

ACK No 172415834860991 Date: 20/09/2024

Buyer

## PARDEEP KUMAR VIKRAM KUMAR

MAIN MARKETCHURU, CHURU

**CHURU** Pin: **331001** State: Rajasthan Code: 08

Phone:

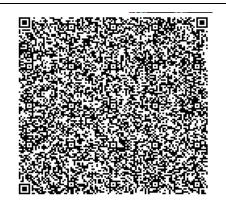
GSTIN: 08ABVPG7978F1ZV PAN No. ABVPG7978F Invoice No. Dated 20/09/2024 2239

Pymt Mode: CREDIT Transporter CHETAN

Vehicle No

Delivery Station: CHURU

Broker **GOPI JI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FAVRT JB 1	Main Brand	08013210	5.00	100.00	691.43	5.00	69,143.00
			Total	5	100	Total		69,143.00
Othor	Charge		Total		Other Chai			99.84
Other Charges WAGES					9			1,731.08

100.00

Amount In Words Rupees Seventy Two Thousand Seven Hundred Five 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%	69,243.00	1,731.08	1,731.08

SGST TAX

**Net Amount** 

## Remarks:

Terms:

1 Goods	once	hlas	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** 

1,731.08

72,705.00