## **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 56bcd673bcfe35687093a5456d4dde19c2599892b5a52ce6e076e0a0

99214b0e

ACK No 172415790808185 Date: 13/09/2024

Buyer

**BALJI MEGA MART ( PAWATA )** 

MAIN BUS STANDGROUND FLOORANAND

TOWERPAOTA, NH-48

**PAWATA** Pin: **303106** State: Rajasthan Code: 08

Phone:

GSTIN: 08CWCPS8551C1ZC PAN No. CWCPS8551C Invoice No. Dated

2109 13/09/2024

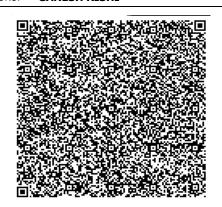
Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: PAWATA

Broker **GANESH RISHI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH WW-240	Main Brand	08013210	3.00	30.00	929.52	5.00	27,885.60
			Total	3	30	Total	1	27,885.60
Other Charges				Other Charges			44.86	
WAGES				CGST TAX 698			698.27	

45.00

SGST TAX 698.27 **Net Amount** 29,327.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Twenty Seven 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%	27,930.60	698.27	698.27

## **Remarks:**

Terms:

1	Goods	once	cold	aro	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**