## **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 f33a4000402283bf6a74b4c041ad6ca45fd1ed9a009e3b552f8aaf7b2

89a744e

ACK No Date: 23/01/2025 172516692303649

Buyer

**BOHRA SONS** 

CHAR RASTASANCHORE, RANIWARA ROAD

**SACHOR** Pin: **343041** State: Rajasthan Code: 08

Phone:

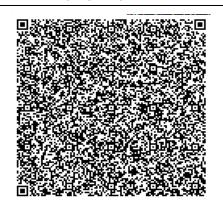
GSTIN: 08AAKPC0873H1ZS PAN No. AAKPC0873H Invoice No. Dated 5259 23/01/2025

Pymt Mode: CREDIT Transporter SHITTAL TPT

Vehicle No

Delivery Station: SACHOR

Broker **MANGAL JI BROKER** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANCHEKSHARI 240 BUCKET	1ain Brand	08013210	4.00	40.00	781.90	5.00	31,276.00
1								
			Total	4	40	Total		31,276.00
Other Charges			Other Char			60.20		
WAGES			CGST TAX			783.40		

Amount In Words Rupees Thirty Two Thousand Nine Hundred Three Only.

Our Bankers:

60.00

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%	31,336.00	783.40	783.40

SGST TAX

**Net Amount** 

## Remarks:

Terms:

1 (	2hnnf	once	plas	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** 

783.40

32,903.00