## **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 1beb371868a7ee0b26167be1e93c989bc704456940334ce936ee68d

7fa87f75f

ACK No Date: 23/01/2025 172516692536238

Buyer

## **GARG ENTERPISES**

**JAIPUR** Pin: **302001** State: Rajasthan Code: 08

Phone:

GSTIN: 08GUMPP8696H1ZH PAN No. GUMPP8696H Invoice No. Dated 5261 23/01/2025

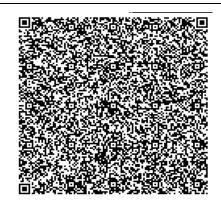
Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

Broker **AMAN** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AVISA A 240 BUCKET Main Brand	08013210	1.00	10.00	915.24	5.00	9,152.40
		Total	1	10	Total	1	9,152.40
Other Charges			Т	Other Charges			-0.02
				CGST TAX			228.81
				SGST TAX			228.81
				Net Amount			9,610.00

Amount In Words Rupees Nine Thousand Six Hundred Ten 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%	9,152.40	228.81	228.81

## Remarks:

Terms:

Goods once sold are not returnable.
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**