## **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 64fe2c2acfa349330235f0fe0c3c9382b8850477b8569e94a87c30f8f6

b34b79

ACK No 172517087740898 Date: 21/03/2025

Buyer

SHREE GOVIND KIRANA STORE ( GANGAURI BAZ

770Jaipur, Gangauri Bazar

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

Phone:

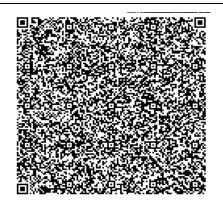
GSTIN: 08AANFS4909D1Z1 PAN No. AANFS4909D Invoice No. Dated 21/03/2025 6542

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DNG

Broker **AJAY ELECHI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK S210 BUCKET	Main Brand	08013210	2.00	20.00	820.00	5.00	16,400.00
			Total	2	20			16,400.00
Other Charges			,		Other Charges		0.00	
	_				CGST TAX	, L		410.00
					SGST TAX			410.00
					Net Amou	nt		17,220.00

Amount In Words Rupees Seventeen Thousand Two Hundred Twenty Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

08013210

•										
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
08013210	CGST 2.5%+SGST 2.5%	16,400.00	410.00	410.00						

## **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**