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 c8c400efda4791c8acf4eac59badac4e0b3c4585cd07e0ffc2d8e372a

f0625ed

ACK No 172516745920500 Date: 31/01/2025

Buyer

PANKAJ KIRANA STORE

.LAKHERI, GOVMENT SENIOR SECONDARY

SCHOOL

LAKHEDI Pin: 323603 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLRPK0839J1ZK PAN No. DLRPK0839J

Invoice No. Dated **5518 31/01/2025**

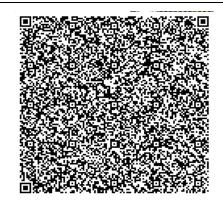
Pymt Mode: **CREDIT**

Transporter TIWADI TRANSPORT

Vehicle No

Delivery Station: LAKHEDI

Broker KISHAN JI GUPTA



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BULLTE	Main Brand	09041140	1.00	30.00	304.76	5.00	9,142.80
2	CASHEW NUTGST	Main Brand	08013210	30.00	0.00	409.52	5.00	12,285.60
-			Total	31		Total		21,428.40
Other Charges				Other Charges			29.68	
WAGES					CGST TAX 536			536.46

30.00

 Other Charges
 29.68

 CGST TAX
 536.46

 SGST TAX
 536.46

 Net Amount
 22,531.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Thirty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	9,172.80	229.32	229.32
08013210	CGST 2.5%+SGST 2.5%	12,285.60	307.14	307.14

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