### **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 766ec19dac6a01349fd733b87f9499dc30eb2e3bc28ba6c4988623db

0c868a28

ACK No 172516966546033 Date: 03/03/2025

Buyer

KALYANSAHAI DINESHKUMAR AGARWAL ( CHOMU

2JAIPUR, MORIJA ROAD, CHOMU

Pin: 303702 State: Rajasthan CHOMU Code: 08

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L Invoice No. Dated 6281 03/03/2025

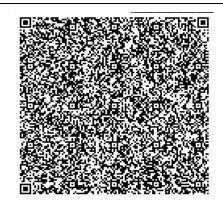
Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker **BANWARI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET	Main Brand	08013210	2.00	20.00	791.43	5.00	15,828.60
			Total	2	20	Total		15,828.60
Other Charges			1		Other Char	rges		30.46
WAGES					CGST TAX 396.4			396.47

30.00

SGST TAX 396.47 **Net Amount** 

16,652.00

Amount In Words Rupees Sixteen Thousand Six Hundred Fifty Two Only.

#### Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		7 4.40	- 4.46	
08013210	CGST 2.5%+SGST 2.5%	15,858.60	396.47	396.47

# **Remarks:**

Terms:

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- 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**