## **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 bfbf32fdc81ecfdfc3ff9c7a58e4aeada09f674057744746674ef7a8d30

20e9f

ACK No 172516900714106 Date: 22/02/2025

Buyer

**PUSHPENDRA KUMAR AMIT KUMAR (BHARATPUR** 

**INFRONT OF DUTTA GUEST HOUSE KI GALIBHARATPUR, JAMA MASJID** 

**BHARATPUR** Pin: **321001** State: Rajasthan Code: 08

Phone:

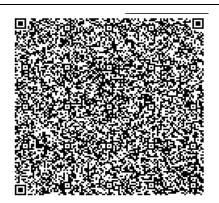
GSTIN: **08AUEPK9402E2ZR** PAN No. AUEPK9402E Invoice No. Dated 6080 22/02/2025

Pymt Mode: CREDIT Transporter BALI

Vehicle No

Delivery Station: BHARATPUR

Broker **SD BROKER** 



Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
SHESHDARI WW 240 BUCKET	Main Brand	08013210	3.00	30.00	858.10	5.00	25,743.00
		Total	3	30	Total		25,743.00
Chargas		10141					44.60
Charges							644.70
				SGST TAX			644.70
	SHESHDARI WW 240 BUCKET  Charges	SHESHDARI WW 240 BUCKET Main Brand  **Charges**	SHESHDARI WW 240 BUCKET Main Brand 08013210  Total  Charges	SHESHDARI WW 240 BUCKET Main Brand 08013210 3.00  Total 3  Charges	SHESHDARI WW 240 BUCKET Main Brand 08013210 3.00 30.00  Total 3 30  Charges  Other Charges	SHESHDARI WW 240 BUCKET Main Brand 08013210 3.00 30.00 858.10  Total 3 30 Total  Charges  CGST TAX	SHESHDARI WW 240 BUCKET   Main Brand   08013210   3.00   30.00   858,10   5.00

Amount In Words Rupees Twenty Seven Thousand Seventy Seven 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%	25,788.00	644.70	644.70

**Net Amount** 

## **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** 

27,077.00