## **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

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPA0202L1ZV PAN No. ADPPA0202L

Invoice No. Dated

6281 03/03/2025

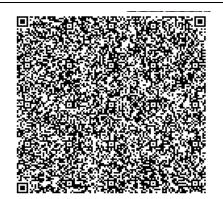
Pymt Mode: CREDIT

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				Other Char	rges		30.46	
WAGES				CGST TAX 396			396.47	

WITOLD

30.00

 Other Charges
 30.46

 CGST TAX
 396.47

 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
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**