Original **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

**SUSHIL KIRANA STORE (RENWAL)** 

Pin: **RENWAL** State: Rajasthan Code: 08 Invoice No. Dated

4362 21/12/2024

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **VIJAY JI MURARI** 

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BULLTE Ma	ain Brand	09041140	1.00	30.00	304.76	5.00	9,142.80
2	CASHEW NUTGST Ma	nin Brand	08013210	15.00	0.00	742.86	5.00	11,142.90
			Total	16	30	Total		20,285.70
Other Charges				Other Char	ges		29.52	

### WAGES

30.00

**CGST TAX** 507.89 507.89 SGST TAX **Net Amount** 

21,331.00

# Amount In Words Rupees Twenty One Thousand Three Hundred Thirty One Only.

#### Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	9,172.80	229.32	229.32
08013210	CGST 2.5%+SGST 2.5%	11,142.90	278.57	278.57

## **Remarks:**

Terms:

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- Goods once sold are not returnable.
  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**