TAX INVOICE Original

**GARG CASHEW N SPICES** 

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

State: Rajasthan

BANDIKUI

Phone: 9829010935,7726838486

State Code: 08

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D

Pin:

**MUKESH KIRANA STORE (BANDIKUI)** 

Invoice No. Dated

2148 16/09/2024

Pymt Mode: CREDIT

Transporter ARAWALI ROADWAYS

Vehicle No

Delivery Station: BANDIKUI

Broker SACHIN KHANDELWAL

Buyer Details :

GSTIN: UnRegistered

State: Rajasthan

| SNo.           | Description Of Goods       |            | HSN Code | Qty   | Weight | Rate                | GST<br>Rate | Amount    |
|----------------|----------------------------|------------|----------|-------|--------|---------------------|-------------|-----------|
| 1              | KALIMIRCH<br>1 BAG DIAMOND | Main Brand | 09041140 | 30.00 | 0.00   | 304.76              | 5.00        | 9,142.80  |
| 2              | CASHEW NUTGST              | Main Brand | 08013210 | 15.00 | 0.00   | 704.76              | 5.00        | 10,571.40 |
|                |                            |            |          |       |        |                     |             |           |
|                |                            |            |          |       |        |                     |             |           |
|                |                            |            |          |       |        |                     |             |           |
|                |                            |            |          |       |        |                     |             |           |
|                |                            |            |          |       |        |                     |             |           |
|                |                            |            |          |       |        |                     |             |           |
|                |                            |            |          |       |        |                     |             |           |
|                |                            |            |          |       |        |                     |             |           |
|                |                            |            |          |       |        |                     |             |           |
|                |                            |            |          |       |        |                     |             |           |
|                |                            |            | Total    | 45    | 0      | Total               |             | 19,714.20 |
| Other Ober and |                            |            |          |       |        | Other Charges 29 58 |             |           |

Code: 08

## **Other Charges**

WAGES

30.00

Other Charges 29.58
CGST TAX 493.61
SGST TAX 493.61

Net Amount 20,731.00

Amount In Words Rupees Twenty Thousand Seven 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% | 10,571.40  | 264.29 | 264.29 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

## 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