TAX INVOICE

Original

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**

Invoice No. **3408** Dated **06/11/2024**

Pymt Mode: **CREDIT**
Transporter **SHIV ROAD CARRIES**
Vehicle No
Delivery Station : **LAXMANGARH**

Broker **GOPI JI**

Buyer
KALURAM MOTI LAL (LAXMANGARH)

LAXMANGARH Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 2 BAG DIAMOND	Main Brand	09041140	60.00	0.00	304.76	5.00	18,285.60
2	CASHEW NUTGST	Main Brand	08013210	30.00	0.00	695.24	5.00	20,857.20
			Total	**90**	**0**	Total		39,142.80

Other Charges
WAGES
60.00

Other Charges	60.06
CGST TAX	980.07
SGST TAX	980.07
Net Amount	**41,163.00**

Amount In Words **Rupees Forty One Thousand One Hundred Sixty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	18,345.60	458.64	458.64
08013210	CGST 2.5%+SGST 2.5%	20,857.20	521.43	521.43

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

This is Computer Generated Invoice

E. & O.E.