Original **TAX INVOICE** 

Pymt Mode: CREDIT

Transporter AMBIKA

Delivery Station: KUCHMAN

SARDAR JI DALAL

Dated

02/09/2024

Invoice No.

Vehicle No

Broker

1962

**GARG CASHEW N SPICES** 

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

**KAILASH MEENA KUCHAMAN** 

State: Rajasthan State Code: 08

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D

Buyer Details:

GSTIN: UnRegistered

**KUCHMAN** Pin: State: Rajasthan Code: 08

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	704.76	5.00	21,142.80
			Total	90	Other Char	Total		39,428.40

## **Other Charges**

WAGES

60.00

Other Charges 60.18 **CGST TAX** 987.21 987.21 SGST TAX **Net Amount** 41,463.00

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

## Our Bankers:

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

ue Value	Value
3,345.60 458.64 1,142.80 528.57	458.64 528.57
	*

## Remarks:

Terms:

- 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**