

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. Dated 600 18/04/2024																		
				Pymt Mode: CREDIT Transporter MARUTI TRANSPORT Vehicle No Delivery Station : KUMER Broker RK MANOJ																		
Buyer RAHUL SITARA (KUMHER) KUMER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KALIMIRCH Main Brand	09041140	30.00	0.00	319.05	5.00	9,571.50															
2	BADAM GST Main Brand	08021200	65.20	0.00	123.21	12.00	8,033.29															
		Total	95.2	0	Total	17,604.79																
Other Charges WAGES 31.00				Other Charges 31.09 CGST TAX 722.06 SGST TAX 722.06 Net Amount 19,080.00																		
Amount In Words Rupees Nineteen Thousand Eighty Only.																						
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>9,602.50</td><td>240.06</td><td>240.06</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>8,033.29</td><td>482.00</td><td>482.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	9,602.50	240.06	240.06	08021200	CGST 6.0%+SGST 6.0%	8,033.29	482.00	482.00
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Remarks:																						
<u>Terms :</u> 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																		