Original **TAX INVOICE** 

Pymt Mode: CREDIT

Dated

05/10/2024

**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

Vehicle No Delivery Station: NIMBHARA

Broker PRADEEP KALBAL

Transporter BALAJI GOLDEN

**BALAJI STORE (NIMBAHERA)** 

**VIVEKANAND** 

VATIKANIMBAHERANIMBAHERA,

**NIMBAHERA** 

NIMBHARA Pin: 312601 State: Rajasthan Code: **08**  Buyer Details:

Invoice No.

2604

GSTIN: 08AMLPS6407L1ZF

PAN No. AMLPS6407L

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JK BUCKET Main E	Brand	08013100	11.00	110.00	792.38	5.00	87,161.80
2	VISUDIRA SW320 PETI Main E	Brand	08013210	10.00	200.00	781.90	5.00	156,380.00
			Total	21	310	Total		243,541.80
Other Charges					Other Char	ges		364.86
WAGES					CGST TAX			6,097.67
365.00					SGST TAX			6,097.67

Amount In Words Rupees Two Lakh Fifty Six Thousand One Hundred Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	87,326.80	2,183.17	2,183.17
08013210	CGST 2.5%+SGST 2.5%	156,580.00	3,914.50	3,914.50

**Net Amount** 

## 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** 

256,102.00