Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 2799 12/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter VIKAS TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: CHOTAN State: Rajasthan State Code: 08 GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D Broker **MANGAL JI BROKER** Buyer Details: **KUSHAL TRADERS** GSTIN: 08EVPPK0460L1Z4 kavita w/o mahavir luniyashop nb PAN No. EVPPK0460L 2barmer, in front of co operative society jatiyo ka vas Pin: 344001 State: Rajasthan Code: 08 **CHOTAN GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 **KALIMIRCH** Main Brand 09041140 120.00 1 316.67 5.00 38,000.40 2bag Diamond Total 120 O Total 38,000.40 59.58 Other Charges Other Charges 951.51

WAGES

60.00

**CGST TAX** SGST TAX 951.51

Amount In Words Rupees Thirty Nine Thousand Nine 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%	38,060.40	951.51	951.51

**Net Amount** 

## 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** 

39,963.00