Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter AMBIKA

Delivery Station: KUCHMAN

Dated

18/04/2024

Invoice No.

Vehicle No

Buyer Details:

603

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

Broker SARDAR JI DALAL

KAILASH MEENA KUCHAMAN

GSTIN: UnRegistered

KUCHMAN Pin: State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand BULLET	09041140	60.00	0.00	312.38	5.00	18,742.80
2	BADAM GST Main Brand	08021200	130.00	0.00	123.66	12.00	16,075.80
			-				

Total

190

Other Charges

WAGES

62.00

62.06 Other Charges **CGST TAX** 1,434.67 SGST TAX 1,434.67 **Net Amount** 37,750.00

0 Total

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Fifty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	18,804.80	470.12	470.12
08021200	CGST 6.0%+SGST 6.0%	16,075.80	964.55	964.55

Remarks:

Terms:

1 Goods	once	hlas	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

34,818.60