

Original

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|--|--------------------------------------|----------|---------------------|--|--|------------|---------------------|--|
| <div>GARG CASHEW N SPICES</div> <div>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</div> <div>Phone: 9829010935,7726838486</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08ADJPP6456D1ZBPan No : ADJPP6456D</div> | | | | | Invoice No. 474 | | Dated 15/04/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter MARUTI TRANSPORT Vehicle No Delivery Station : HINDON | | | |
| | | | | | Broker LAKHAN JI | | | |
| Buyer SANTOSH KUMAR SANJAY KUMAR (HINDON) HINDONPin :State : RajasthanCode : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | CASHEW NUTGST REGIN LWPMain Brand | 08013210 | 100.00 | 0.00 | 462.86 | 5.00 | 46,286.00 | |
| | | Total | 100 | 0 | Total | | 46,286.00 | |
| Other Charges | | | | Other Charges150.20 | | | | |
| WAGES | | | | CGST TAX1,160.90 | | | | |
| 150.00 | | | | SGST TAX1,160.90 | | | | |
| | | | | Net Amount48,758.00 | | | | |
| Amount In Words Rupees Forty Eight Thousand Seven Hundred Fifty Eight Only. | | | | | | | | |
| Our Bankers : BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289 | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | |
| | | 08013210 | CGST 2.5%+SGST 2.5% | 46,436.00 | 1,160.90 | 1,160.90 | | |
| 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 | | | | |