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. **2759** Dated **11/10/2024**

Pymt Mode: **CREDIT**
Transporter **SAMEER GOODS**
Vehicle No
Delivery Station : **KISHANGARH**

Broker **KS BROKER**

Buyer
KAMLESH JI

KISHANGARH Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 2 BAG DIAMOND	Main Brand	09041140	60.00	0.00	304.76	5.00	18,285.60
2	KALIMIRCH 2 BAG BULLET	Main Brand	09041140	60.00	0.00	347.62	5.00	20,857.20
3	CASHEW NUTGST	Main Brand	08013210	60.00	0.00	657.14	5.00	39,428.40
			Total	**180**	**0**	Total		78,571.20

Other Charges
WAGES
120.00

Other Charges	120.24
CGST TAX	1,967.28
SGST TAX	1,967.28
Net Amount	**82,626.00**

Amount In Words **Rupees Eighty Two Thousand Six Hundred Twenty Six 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%	39,262.80	981.57	981.57
08013210	CGST 2.5%+SGST 2.5%	39,428.40	985.71	985.71

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

This is Computer Generated Invoice

E. & O.E.