

Original

GARG CASHEW N SPICES						Invoice No. 2844		Dated 14/10/2024	
79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 9829010935,7726838486						Transporter			
						Vehicle No			
State : Rajasthan State Code : 08						Delivery Station : JAIPUR			
GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D						Broker HARI OM			
Buyer ASHOKA DEPARTMENT (RAMGARHMODE).						Buyer Details :			
						GSTIN : Unknown			
Pin : State : Rajasthan Code : 08									

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80
	1 BAG SATYA						
2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	809.52	5.00	12,142.80
		Total	45	0	Total		21,285.60
Other Charges				Other Charges 0.12			
				CGST TAX 532.14			
				SGST TAX 532.14			
				Net Amount 22,350.00			

Amount In Words Rupees Twenty Two Thousand Three Hundred Fifty Only.

<u>Our Bankers :</u>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
BANK : HDFC BANK		09041140	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57
A/C NO.: 02898020000277		08013210	CGST 2.5%+SGST 2.5%	12,142.80	303.57	303.57
IFSC : HDFC0000289						

<u>Remarks:</u>	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
		Authorized Signatory