Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter AMBIKA

Delivery Station: KUCHMAN

SARDAR JI DALAL

Dated

14/05/2024

Invoice No.

Vehicle No

Broker

1198

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

KUCHMAN

Phone: 9829010935,7726838486

KAILASH MEENA KUCHAMAN

State: Rajasthan State Code: 08

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D

Buyer Details:

Code: **08**

GSTIN: UnRegistered

Pin: State: Rajasthan

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 2 BAG DIAMOND	Main Brand	09041140	60.00	0.00	312.38	5.00	18,742.80
2	KALIMIRCH	Main Brand	09041140	60.00	0.00	309.52	5.00	18,571.20
			Total	120	0	Total		37,314.00
Other Charges								60.30

Other Charges

WAGES

60.00

CGST TAX 934.35 SGST TAX 934.35

Net Amount 39,243.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Forty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	value	Value
09041140	CGST 2.5%+SGST 2.5%	37,374.00	934.35	934.35

Remarks:

Terms:

Goods once sold are not returnable.
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