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. **478** Dated **15/04/2024**

Pymt Mode: **CREDIT**
Transporter **JOSHI TRANSPORT**
Vehicle No
Delivery Station : **LAKHEDI**

Broker **KISHAN JI GUPTA**

Buyer
RAMESH TRADING

LAKHEDI Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH DIAMOND	Main Brand	09041140	30.00	0.00	314.29	5.00	9,428.70
2	BADAM GST	Main Brand	08021200	60.00	0.00	123.75	12.00	7,425.00
			Total	**90**	**0**	Total		16,853.70

Other Charges

WAGES	Dalali Expenses
30.00	83.16

Other Charges	113.36
CGST TAX	681.97
SGST TAX	681.97
Net Amount	**18,331.00**

Amount In Words **Rupees Eighteen Thousand Three Hundred Thirty One 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%	9,458.70	236.47	236.47
08021200	CGST 6.0%+SGST 6.0%	7,425.00	445.50	445.50

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.