Original **TAX INVOICE**

Pymt Mode: **CREDIT**

Transporter SHIVA JI

Delivery Station: MALSESAR

Dated

21/10/2024

Invoice No.

Vehicle No

3107

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State Code: 08

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

State: Rajasthan

Broker **GOPI JI**

Buyer Details:

GSTIN: Unknown

POOJA TRADING COMPANY (MALSESAR)

Pin: State: Rajasthan Code: 08 **MALSESAR**

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|------------|----------|-------|--------|--------|-------------|-----------|
| 1 | KALIMIRCH 1 BAG DIAMOND | Main Brand | 09041140 | 30.00 | 0.00 | 314.29 | 5.00 | 9,428.70 |
| 2 | CASHEW NUTGST | Main Brand | 08013210 | 15.00 | 0.00 | 628.57 | 5.00 | 9,428.55 |
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| | | | Total | 45 | 0 | Total | | 18,857.25 |

Other Charges

WAGES

30.00

30.39 Other Charges **CGST TAX** 472.18 472.18 SGST TAX **Net Amount** 19,832.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Thirty Two Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|--------|--------|
| | | Value | Value | Value |
| 09041140 | CGST 2.5%+SGST 2.5% | 9,458.70 | 236.47 | 236.47 |
| 08013210 | CGST 2.5%+SGST 2.5% | 9,428.55 | 235.71 | 235.71 |
| | | | | |
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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