Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter MAYANK

Delivery Station: ACHROL

Dated

24/04/2024

Invoice No.

Vehicle No

743

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

Broker **RAMESH SHARDA JI**

Buyer Details:

LALIT MAHESHWARI (ACHROL) GSTIN: UnRegistered

Pin: **ACHROL** State: Rajasthan Code: **08**

			1	l				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH BULLET	Main Brand	09041140	30.00	0.00	319.05	5.00	9,571.50
2	CARDAMOM GST	Main Brand	09083110	8.15	0.00	1,153.33	5.00	9,399.64
			Total	38.2	0			18,971.14
Othor	Charges Other Charges					60.30		

Other Charges

WAGES

60.00

Other Charges 60.30 **CGST TAX** 475.78 SGST TAX 475.78 **Net Amount** 19,983.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Eighty Three 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%	9,601.50	240.04	240.04
09083110	CGST 2.5%+SGST 2.5%	9,429.64	235.74	235.74

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