Original **TAX INVOICE** 

Pymt Mode: CREDIT

Transporter JAI JANTA

GSTIN: UnRegistered

Delivery Station: MITHDHI

Dated

10/07/2024

Invoice No.

Vehicle No

1622

**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 **VIJAY JI BROKER** 

Buyer Details:

KANHIYALAL BHANWAR LAL (MITHADI)

**MITHDHI** Pin: State: Rajasthan Code: 08

GST Amount Rate	Rate R	Rat	Weight	Qty	HSN Code		Description Of Goods	SNo.
5.00 14,114.20	K		0.00	20.00	08013210	Main Brand	CASHEW NUTGST  1 PETI MARUTI JK1	1
14,114.20	al	Total	0	20	Total			
	al		Other Char	20	Total			

## Other Charges

WAGES

20.00

Other Charges 20.08 **CGST TAX** 353.36 SGST TAX 353.36 **Net Amount** 14,841.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Forty One Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST	SGST
			Value	Value
08013210	CGST 2.5%+SGST 2.5%	14,134.20	353.36	353.36

## 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**