Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter AMBIKA

Delivery Station: KUCHMAN

Dated

19/09/2024

Invoice No.

Vehicle No

Broker

2217

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

KAILASH MEENA KUCHAMAN

State: Rajasthan State Code: 08

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

SARDAR JI DALAL Buyer Details:

GSTIN: UnRegistered

KUCHMAN Pin: State: Rajasthan Code: 08

Other Charges				Other Char	ges		60.08	
			Total	90		Total		41,428.50
2	CASHEW NUTGST	Main Brand	08013210	30.00	0.00	771.43	5.00	23,142.90
2	2 BAG BULLET	Main Dunnd	00012210	20.00	0.00	774 40	F 00	
1	KALIMIRCH	Main Brand	09041140	60.00	0.00	304.76	5.00	18,285.60
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount

WAGES

60.00

CGST TAX 1,037.21 1,037.21 SGST TAX

Net Amount 43,563.00

Amount In Words Rupees Forty Three Thousand Five Hundred Sixty Three 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%	18,345.60	458.64	458.64
08013210	CGST 2.5%+SGST 2.5%	23,142.90	578.57	578.57

Remarks:

Terms:

 Goods once sold 	are not returnable
1. GOOGS OFFICE SOIG	are nou recurrable.

- 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