Original **TAX INVOICE** 

Pymt Mode: CREDIT

Delivery Station: **KUTHMER** 

**NAV KHANDELWAL** 

Transporter BALI

Dated

05/04/2024

Invoice No.

Vehicle No

Broker

150

**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

Buyer Details:

**ROCKEY KIRANA STORE (KATHUMAR)** GSTIN: UnRegistered

**KUTHMER** Pin: State: Rajasthan Code: 08

			i.					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH BULLET	Main Brand	09041140	30.00	0.00	320.95	5.00	9,628.50
2	CASHEW NUTGST	Main Brand	08013210	15.00	0.00	514.29	5.00	7,714.35
			Total	45	0	Total		17,342.85
Other Charges				Other Charges 29.51				

WAGES

30.00

**CGST TAX** 434.32 434.32 SGST TAX **Net Amount** 

18,241.00

# Amount In Words Rupees Eighteen Thousand Two Hundred Forty One 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%	9,658.50	241.46	241.46
08013210	CGST 2.5%+SGST 2.5%	7,714.35	192.86	192.86

## Remarks:

Terms:

1 Goods	once	hlas	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**