Original **TAX INVOICE** 

**GARG CASHEW N SPICES** 

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

State: Rajasthan

Phone: 9829010935,7726838486

State Code: 08

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D Invoice No. Dated

1754 30/07/2024

Pymt Mode: CREDIT Transporter AMBIKA

Vehicle No

Delivery Station: KUCHMAN

Broker SARDAR JI DALAL

**KAILASH MEENA KUCHAMAN** 

Buyer Details:

GSTIN: UnRegistered

Pin: **KUCHMAN** State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 2 BULLET	Main Brand	09041140	60.00	0.00	295.24	5.00	17,714.40
2	CASHEW NUTGST	Main Brand	08013210	60.00	0.00	404.76	5.00	24,285.60
			Total	120	0	Total		42,000.00
			ισιαι	120	Other Char			70.50

## **Other Charges**

WAGES

70.00

Other Charges 70.50 **CGST TAX** 1,051.75 SGST TAX 1,051.75 **Net Amount** 44,174.00

Amount In Words Rupees Forty Four Thousand One Hundred Seventy Four 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%	17,784.40	444.61	444.61
08013210	CGST 2.5%+SGST 2.5%	24,285.60	607.14	607.14

## 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**