TAX INVOICE

Original

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**

Invoice No. **995** Dated **04/05/2024**

Pymt Mode: **CREDIT**
Transporter **ARAWALI ROADWAYS**
Vehicle No
Delivery Station : **BANDIKUI**

Broker **SACHIN KHANDELWAL**

Buyer
MUKESH KIRANA STORE (BANDIKUI)

BANDIKUI Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 1 BAG DIAMOND	Main Brand	09041140	30.00	0.00	319.05	5.00	9,571.50
2	KALIMIRCH	Main Brand	09041140	30.00	0.00	314.29	5.00	9,428.70
			Total	**60**	**0**	Total		19,000.20

Other Charges
WAGES
30.00

Other Charges	30.28
CGST TAX	475.76
SGST TAX	475.76
Net Amount	**19,982.00**

Amount In Words **Rupees Nineteen Thousand Nine Hundred Eighty Two 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%	19,030.20	475.76	475.76

Remarks:

Terms :
1. Goods once sold 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

This is Computer Generated Invoice

E. & O.E.