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. **659** Dated **22/04/2024**

Pymt Mode: **CREDIT**

Transporter **JAI GANESH TRANSPORT**

Vehicle No

Delivery Station : **NAGAUR**

Broker **MS BROKER**

Buyer

VIMLESH JI NAGAUR

NAGAUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH BULLET	Main Brand	09041140	60.00	0.00	314.29	5.00	18,857.40
2	BADAM GST	Main Brand	08021200	139.00	0.00	123.39	12.00	17,151.21
			Total	**199**	**0**	Total		36,008.61

Other Charges

WAGES

60.00

Other Charges	60.37
CGST TAX	1,502.01
SGST TAX	1,502.01
Net Amount	**39,073.00**

Amount In Words **Rupees Thirty Nine Thousand Seventy Three 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%	18,917.40	472.94	472.94
08021200	CGST 6.0%+SGST 6.0%	17,151.21	1,029.07	1,029.07

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.