

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. Dated 2315 23/09/2024 Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : BAYANA Broker DEEPAK JI HINDON		
Buyer AAKASH KIRANA (BAYANA) BAYANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand 1 BAG BULLET	09041140	30.00	0.00	304.76	5.00	9,142.80
2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	771.43	5.00	11,571.45
Total			45	0	Total		20,714.25

Other Charges WAGES 30.00	Other Charges 29.53 CGST TAX 518.61 SGST TAX 518.61 Net Amount 21,781.00
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Amount In Words **Rupees Twenty One Thousand Seven Hundred Eighty One Only.**

<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,172.80</td> <td>229.32</td> <td>229.32</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,571.45</td> <td>289.29</td> <td>289.29</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	9,172.80	229.32	229.32	08013210	CGST 2.5%+SGST 2.5%	11,571.45	289.29	289.29
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<u>Remarks:</u> <u>Terms :</u> 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
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