

Original

GARG CASHEW N SPICES					Invoice No.		Dated	
					430		13/04/2024	
79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001					Pymt Mode: CREDIT			
					Transporter TIWADI TRANSPORT			
Phone: 9829010935,7726838486					Vehicle No			
					Delivery Station : NAGAR FORT			
State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D					Broker KISHAN JI GUPTA			
					Buyer Details :			
Buyer MODI KIRANA					GSTIN : UnRegistered			
NAGAR FORT Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH	Main Brand	09041140	30.00	0.00	317.14	5.00	9,514.20
2	CASHEW NUTGST	Main Brand	08013210	15.00	0.00	533.33	5.00	7,999.95
			Total	45	0	Total		17,514.15
Other Charges					Other Charges 29.63			
WAGES					CGST TAX 438.61			
30.00					SGST TAX 438.61			
					Net Amount 18,421.00			
Amount In Words Rupees Eighteen Thousand Four Hundred Twenty One Only.								
Our Bankers : BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC00000289			HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
			09041140	CGST 2.5%+SGST 2.5%		9,544.20	238.61	238.61
			08013210	CGST 2.5%+SGST 2.5%		7,999.95	200.00	200.00
Remarks:								
Terms :					For GARG CASHEW N SPICES			
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.					Authorised Signatory			