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. **3135** Dated **22/10/2024**

Pymt Mode: **CREDIT**

Transporter **KAMAL GOODS**

Vehicle No

Delivery Station : **DEVGARH**

Broker **KAMAL JAIN**

Buyer

PANKAJ KIRANA (DEVGARH)

DEVGARH Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 2 BAG DIAMOND	Main Brand	09041140	60.00	0.00	314.29	5.00	18,857.40
2	CASHEW NUTGST	Main Brand	08013210	30.00	0.00	628.57	5.00	18,857.10
			Total	**90**	**0**	Total		37,714.50

Other Charges

WAGES

60.00

Other Charges	59.76
CGST TAX	944.37
SGST TAX	944.37
Net Amount	**39,663.00**

Amount In Words **Rupees Thirty Nine Thousand Six Hundred Sixty 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
08013210	CGST 2.5%+SGST 2.5%	18,857.10	471.43	471.43

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.