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. **1201** Dated **14/05/2024**

Pymt Mode: **CREDIT**
Transporter **J K TRANSPORT**
Vehicle No
Delivery Station : **BEWAR**

Broker **DINESH GUPTA**

Buyer
GANESH DAS PANKAJ KUMAR (BEWAR)

BEWAR 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	KALIMIRCH	Main Brand	09041140	60.00	0.00	309.52	5.00	18,571.20
			Total	**120**	**0**	Total		37,428.60

Other Charges
WAGES
60.00

Other Charges	59.96
CGST TAX	937.22
SGST TAX	937.22
Net Amount	**39,363.00**

Amount In Words **Rupees Thirty Nine Thousand Three 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%	37,488.60	937.22	937.22

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.