

Original

GARG CASHEW N SPICES				Invoice No. 1837		Dated 16/08/2024		
79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D				Pymt Mode: CREDIT				
				Transporter BALI				
				Vehicle No				
				Delivery Station : KAROLI				
				Broker DL ANUP AGARWAL				
Buyer KRISHNA TRADERS (KAROLI)				Buyer Details :				
KAROLI Pin : State : Rajasthan Code : 08				GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CASHEW NUTGST Main Brand 3 BUCKET SHESHDARI PW	08013210	30.00	0.00	700.95	5.00	21,028.50	
		Total	30	0	Total	21,028.50		
Other Charges				Other Charges 44.82				
WAGES				CGST TAX 526.84				
45 . 00				SGST TAX 526.84				
				Net Amount 22,127.00				
Amount In Words Rupees Twenty Two Thousand One Hundred Twenty Seven Only.								
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				08013210	CGST 2.5%+SGST 2.5%	21,073.50	526.84	526.84
<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				