# 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. **1885** Dated **24/08/2024**

Pymt Mode: **CREDIT**

Transporter **ARAWALI ROADWAYS**

Vehicle No

Delivery Station : **GIJGARH**

Broker **DL SACHIN KHANDELWAL**

Buyer

**SANTOSH GENRAL STORE ( GIJGARH )**

**GIJGARH** Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | KALIMIRCH<br>1 BAG DIAMOND | Main Brand | 09041140 | 30.00 | 0.00 | 304.76 | 5.00 | 9,142.80 |
| 2 | CASHEW NUTGST | Main Brand | 08013210 | 15.00 | 0.00 | 714.29 | 5.00 | 10,714.35 |
| | | | Total | **45** | **0** | Total | | 19,857.15 |

**Other Charges**

WAGES

30.00

| | |
|---|---|
| Other Charges | 30.49 |
| CGST TAX | 497.18 |
| SGST TAX | 497.18 |
| **Net Amount** | **20,882.00** |

Amount In Words **Rupees Twenty Thousand Eight Hundred Eighty Two 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% | 9,172.80 | 229.32 | 229.32 |
| 08013210 | CGST 2.5%+SGST 2.5% | 10,714.35 | 267.86 | 267.86 |

**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.*