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. **2915** Dated **16/10/2024**

Pymt Mode: **CREDIT**

Transporter **SHRI KRISHNA TRANSPORT**

Vehicle No

Delivery Station : **CHOMU**

Broker **BANWARI**

IRN No **c97b23907e40f2e1620ef9a2751baf05931cc4991d4b7a8b9ff5de9582dfc9b2**

ACK No **172416026756872** Date : **16/10/2024**

Buyer

BAJAJ STORE (CHOMU)

MORIJA ROADCHOMU, MORIJA ROAD

CHOMU Pin : **303702** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAJFB1961E1ZM** PAN No. **AAJFB1961E**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 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	647.62	5.00	9,714.30
			Total	**45**	**0**	Total		18,857.10

Other Charges

WAGES

30.00

Other Charges	29.54
CGST TAX	472.18
SGST TAX	472.18
Net Amount	**19,831.00**

Amount In Words **Rupees Nineteen Thousand Eight Hundred Thirty One 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%	9,714.30	242.86	242.86

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.