Original **TAX INVOICE** 

**GARG CASHEW N SPICES** 

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

State: Rajasthan

Phone: 9829010935,7726838486

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

State Code: 08

**SONU KIRANA STORE (GANGAPUR)** 

**GANGAPUR** 

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

01/04/2024 3

Pymt Mode: CREDIT Transporter JAGDAMBA

Vehicle No

Delivery Station: GANGAPUR

Broker **DL LAKHAN JI** 

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALIMIRCH BULLET	Main Brand	09041140	150.00	0.00	312.38	5.00	46,857.00	
2	CASHEW NUTGST	Main Brand	08013210	75.00	0.00	533.33	5.00	39,999.75	
			Total	225	0	Total		86,856.75	
Other Charges						Other Charges 149.91			

Amount In Words Rupees Ninety One Thousand Three Hundred Fifty Seven Only.

Our Bankers:

WAGES

150.00

BANK: HDFC BANK A/C NO.: 02898020000277

IFSC: HDFC0000289

	<u>-</u>			
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	47,007.00	1,175.18	1,175.18
08013210	CGST 2.5%+SGST 2.5%	39,999.75	999.99	999.99

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms:

Goods once sold are not returnable.
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** 

2,175.17

2,175.17

91,357.00