Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4159 11/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH JAIPUR-302001 Transporter SURA SAI Phone: 9829010935,7726838486 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: RADHA GOVIND GENRAL STORE ACHORL GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 0.00 **KALIMIRCH** Main Brand 09041140 1 304.76 5.00 9,142.80 1 BAG DIAMOND NEW

**Other Charges** 

WAGES

30.00

 O
 Total
 9,142.80

 Other Charges
 29.56

 CGST TAX
 229.32

 SGST TAX
 229.32

Net Amount 9,631.00

Amount In Words Rupees Nine Thousand Six Hundred Thirty One Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 9,172.80            | 229.32        | 229.32        |
|          |                     |                     |               |               |
|          |                     |                     |               |               |

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## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- 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** 

Total