Original **TAX INVOICE** 

Pymt Mode: CREDIT

Delivery Station: TODA BHIM

Transporter BALI

Dated

06/12/2024

Invoice No.

Vehicle No

4082

**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

Broker **SD BROKER** 

Buyer Details:

**BHAGWATI KIRANA** GSTIN: UnRegistered

**TODA BHIM** Pin: State: Rajasthan Code: 08

			0					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH	Main Brand	09041140	60.00	0.00	314.29	5.00	18,857.40
	2 BAG BULLET							
2	CASHEW NUTGST	Main Brand	08013210	30.00	0.00	733.33	5.00	21,999.90
			Total	90	0	Total		40,857.30
Other Charges					Other Charges 59.82			

## Other Charges

WAGES

60.00

**CGST TAX** 1,022.94 1,022.94 SGST TAX **Net Amount** 42,963.00

Amount In Words Rupees Forty Two Thousand Nine Hundred Sixty Three Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	18,917.40	472.94	472.94
08013210	CGST 2.5%+SGST 2.5%	21,999.90	550.00	550.00

## 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**