Original **TAX INVOICE** 

Pymt Mode: CREDIT

Transporter GLOBE

Dated

29/11/2024

Invoice No.

Vehicle No

3946

**GARG CASHEW N SPICES** 

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

**RAKESH KIRANA BORAWAR** 

State Code: 08

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

State: Rajasthan

Broker **VIJAY JI BROKER** Buyer Details:

GSTIN: UnRegistered

Delivery Station: BORAWAR

Pin: State: Rajasthan Code: 08 **BORAWAR** 

			i.					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH	Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80
	1 BAG DIAMOND NEW							
2	CASHEW NUTGST	Main Brand	08013210	15.00	0.00	689.52	5.00	10,342.80
			Total	45	0	Total		19,485.60
Other	Charges	1					29.62	
WAGES								487.89

WAGES

30.00

SGST TAX **Net Amount** 

20,491.00

Amount In Words Rupees Twenty Thousand Four Hundred Ninety One 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%	9,172.80	229.32	229.32
08013210	CGST 2.5%+SGST 2.5%	10,342.80	258.57	258.57

## 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** 

487.89