Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter AMBIKA

GSTIN: UnRegistered

Delivery Station: KUCHMAN

SARDAR JI DALAL

Dated

13/07/2024

Invoice No.

Vehicle No

Broker

1644

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

Buyer Details:

KAILASH MEENA KUCHAMAN

Pin: State: Rajasthan Code: 08 **KUCHMAN**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1		n Brand	09041140	120.00	0.00	347.62	5.00	41,714.40
			Total	120	0	Total		41,714.40

Other Charges

WAGES

70.00

70.38 Other Charges **CGST TAX** 1,044.61 SGST TAX 1,044.61 **Net Amount** 43,874.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Seventy Four Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ļ			value	v alue	Value
	09041140	CGST 2.5%+SGST 2.5%	41,784.40	1,044.61	1,044.61

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