# TAX INVOICE

Original

## 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**

Invoice No. **2691** Dated **09/10/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SURAJPOL**

Broker **HARI MOHAN JI**

Buyer
**NITESH TRADING COMPANY ( SURAJPOL )**

**SURAJPOL** Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | KALIMIRCH<br>1 BAG DIAMOND | Main Brand | 09041140 | 30.00 | 0.00 | 304.76 | 5.00 | 9,142.80 |
| 2 | CASHEW NUTGST | Main Brand | 08013210 | 30.00 | 0.00 | 342.86 | 5.00 | 10,285.80 |
| | | | Total | **60** | **0** | Total | | 19,428.60 |

**Other Charges**

| | |
|---|---|
| Other Charges | -0.04 |
| CGST TAX | 485.72 |
| SGST TAX | 485.72 |
| **Net Amount** | **20,400.00** |

Amount In Words **Rupees Twenty Thousand Four Hundred Only.**

***Our Bankers :***

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|---|---|---|---|
| 09041140 | CGST 2.5%+SGST 2.5% | 9,142.80 | 228.57 | 228.57 |
| 08013210 | CGST 2.5%+SGST 2.5% | 10,285.80 | 257.15 | 257.15 |

**Remarks:**

***Terms :***

1. Goods once sold are not returnable.
2. 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



This is Computer Generated Invoice

*E. & O.E.*