

TAX INVOICE

Original

Garvit Ji**Phone:**State : **Rajasthan**State Code : **08**

GSTIN :

Pan No :

Invoice No. **GL/15496**Dated **04/09/2024**

IRN No

ACK No

Date :

Buyer

GROVER GENERAL STORE

Grover General StoreH. No.

17Alwar, Sch. No. 2

ALWARPin : **301001**State : **Rajasthan**Code : **08**Phone : **9828186261**GSTIN : **08ABIPG0471E1Z0**PAN No. **ABIPG0471E**

Delivery Address :

Pymt Mode: **CASH**

Transporter

Vehicle No

Delivery Station : **ALWAR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUNCH 24 CARAT POHA- 800GM	19041090	1.00	20.00	55.00	5.00	1,100.00
2	DAAWAT ROZANA GOLD BAS 20*1KG	100610	1.00	10.00	7,238.10	5.00	723.81
3	DAAWAT ROZANA SUPER 90 20*1KG	100610	1.00	10.00	6,190.48	5.00	619.05
4	SUGAR A/C	17011490	1.00	50.00	3,980.95	5.00	1,990.48
		Total	4	90	Total	4,433.34	

Other Charges

WAGES A/C R/OFF

25.00 -0.28

Other Charges 24.72

CGST TAX 111.47

SGST TAX 111.47

Net Amount 4,681.00Amount In Words **Rupees Four Thousand Six Hundred Eighty One Only.****Our Bankers :**

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH,ALWAR

A/C NO.- 51035243944, IFSC CODE : SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041090	CGST 2.5%+SGST 2.5%	1,100.00	27.50	27.50
100610	CGST 2.5%+SGST 2.5%	1,342.86	33.58	33.58
17011490	CGST 2.5%+SGST 2.5%	2,015.48	50.39	50.39

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 ALWAR Jurisdiction Only.

For Garvit Ji

Authorised Signatory