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. **661** Dated **22/04/2024**

Pymt Mode: **CREDIT**
Transporter **OM TRANSPORT**
Vehicle No
Delivery Station : **RAJGARH**

Broker **GIRRAJ BROKER**

Buyer
MOOLCHAND BALABUX (RAJGARH)

RAJGARH Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH BULLET	Main Brand	09041140	30.00	0.00	319.05	5.00	9,571.50
2	BADAM GST	Main Brand	08021200	69.00	0.00	124.11	12.00	8,563.59
			Total	**99**	**0**	Total		18,135.09

Other Charges
WAGES
37.00

Other Charges	37.35
CGST TAX	754.28
SGST TAX	754.28
Net Amount	**19,681.00**

Amount In Words **Rupees Nineteen Thousand Six Hundred Eighty One 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%	9,601.50	240.04	240.04
08021200	CGST 6.0%+SGST 6.0%	8,570.59	514.24	514.24

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.