Original **TAX INVOICE**

Dated

01/04/2024

Invoice No. **GARG CASHEW N SPICES** 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT

JAIPUR-302001 Transporter CHETAN Phone: 9829010935,7726838486

Vehicle No Delivery Station: CHURU

State: Rajasthan State Code: 08

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SONU SHARMA**

Buyer Details:

SARAWAGI TERDERS GSTIN: 08ACTPS0791F1Z2

PAN No. ACTPS0791F

CHURU Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH BULLET	Main Brand	09041140	30.00	0.00	314.29	5.00	9,428.70
2	CASHEW NUTGST	Main Brand	08013210	15.00	0.00	533.33	5.00	7,999.95
			Total	45		Total		17,428.65 30.41
Othor	Chargos	•		Other Cha	raes		3	

Other Charges WAGES

30.00

Other Charges 30.41 **CGST TAX** 436.47 SGST TAX 436.47 **Net Amount** 18,332.00

Amount In Words Rupees Eighteen Thousand Three Hundred Thirty Two 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%	9,458.70	236.47	236.47
08013210	CGST 2.5%+SGST 2.5%	7,999.95	200.00	200.00

Remarks:

Terms: For GARG CASHEW N SPICES

- 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.