Original **TAX INVOICE** 

**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

**DHARMANDER KIRANA INDERGARD** 

Pin: State: Rajasthan Code: 08 **INDER GARDH** 

Invoice No. Dated

270 09/04/2024

Pymt Mode: CREDIT

Transporter JOSHI TRANSPORT

Vehicle No

Delivery Station: INDER GARDH

Broker **KISHAN JI GUPTA** 

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	CASHEW NUTGST	Main Brand	08013210	15.00	0.00	533.33	5.00	7,999.95	
			Total	45	0	Total		17,571.45	
Other	Other Charges					Other Charges 30.47			

Amount In Words Rupees Eighteen Thousand Four Hundred Eighty Two Only.

## Our Bankers:

WAGES

30.00

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%	9,601.50	240.04	240.04
08013210	CGST 2.5%+SGST 2.5%	7,999.95	200.00	200.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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** 

440.04

440.04

18,482.00