Original **TAX INVOICE**

Delivery Station: PRATAP NAGAR

DL SUNIL JODHAGA

Pymt Mode: CREDIT

Vehicle No 8347

Dated

13/08/2024

Invoice No.

Transporter

Broker

1802

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

Buyer Details:

SHYAM DEP. STORE (PRATAP NAGAR) GSTIN: UnRegistered

Pin: State: Rajasthan Code: **08** PRATAP NAGAR

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------------|------------|----------|---------------|--------|--------|-------------|-----------|
| 1 | KALIMIRCH 1 BAG DIAMOND | Main Brand | 09041140 | 30.00 | 0.00 | 295.24 | 5.00 | 8,857.20 |
| 2 | CASHEW NUTGST | Main Brand | 08013210 | 15.00 | 0.00 | 742.86 | 5.00 | 11,142.90 |
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| | | | | | | | | |
| | | | Total | 45 | 0 | Total | | 20,000.10 |
| Other | Charges | 1 | | Other Charges | | | -0.10 | |

CGST TAX 500.00 500.00 SGST TAX

Net Amount 21,000.00

Amount In Words Rupees Twenty One Thousand 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% | 8,857.20 | 221.43 | 221.43 |
| 08013210 | CGST 2.5%+SGST 2.5% | 11,142.90 | 278.57 | 278.57 |

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