Original **TAX INVOICE** 

Pymt Mode: **CREDIT** 

Transporter KAILASH

Delivery Station: SAWAIMADHOPUR

**ANUBHAV JI MANDHI** 

Dated

18/04/2024

Invoice No.

Vehicle No

Broker

605

**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:

**AGARWAL AGENCIES** GSTIN: UnRegistered

Pin: State: Rajasthan **SAWAIMADHOPUR** Code: **08** 

Other Charges						ges		33.48
			Total	88		Total	"	16,465.96
2	BADAM GST	Main Brand	08021200	58.00	0.00	122.32	12.00	7,094.5
1	KALIMIRCH DIAMOND	Main Brand	09041140	30.00	0.00	312.38	5.00	9,371.4
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount

## **Other Charges**

WAGES

33.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Twenty One 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%	9,404.40	235.11	235.11
08021200	CGST 6.0%+SGST 6.0%	7,094.56	425.67	425.67

**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** 

660.78

660.78

17,821.00