Original **TAX INVOICE**

Delivery Station: TROPILIYA

MUKESH JI BAGDA

Pymt Mode: CREDIT

Dated

25/01/2025

Invoice No.

Transporter

Vehicle No

Broker

5301

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:

CHETANDAS BHAG CHAND (JAIPUR) GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **TROPILIYA**

		1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Mair	n Brand	09041140	30.00	0.00	304.76	5.00	9,142.80
2	CASHEW NUTGST Main	n Brand	08013210	30.00	0.00	347.62	5.00	10,428.60
			Total	60	0	Total		19,571.40
Other Charges						Other Charges		
					CGST TAX			489.29
					SGST TAX			489.29

Amount In Words Rupees Twenty Thousand Five Hundred Fifty 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%	9,142.80	228.57	228.57
08013210	CGST 2.5%+SGST 2.5%	10,428.60	260.72	260.72

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

20,550.00