Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter SAMEER GOODS

Delivery Station: KISHANGARH

VIMAL MAMA JI

Dated

25/01/2025

Invoice No.

Vehicle No

Broker

5302

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:

GSTIN: Unknown

PAWAN KUMAR & CO.KISHANGARH

Pin: State: Rajasthan Code: 08 **KISHANGARH**

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SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BULLTE	Main Brand	09041140	3.00	90.00	304.76	5.00	27,428.40
2	CASHEW NUTGST	Main Brand	08013210	90.00	0.00	390.48	5.00	35,143.20
			Total	93		Total	62,571.60	
Other Charges					Other Charges 90.32			

WAGES

90.00

CGST TAX 1,566.54 1,566.54 SGST TAX **Net Amount** 65,795.00

Amount In Words Rupees Sixty Five Thousand Seven Hundred Ninety Five Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST	
			Value	Value	Value	
090411	40	CGST 2.5%+SGST 2.5%	27,518.40	687.96	687.96	
080132	210	CGST 2.5%+SGST 2.5%	35,143.20	878.58	878.58	

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