Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1647 15/07/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHAKTI TPT Phone: 9829010935,7726838486 Vehicle No Delivery Station: GWALIOR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **AM MANOJ** Buyer Details: M/S VASUDEV TRADERS ( GWALIOR ) GSTIN: 23AKAPA5321L1ZP **1GHAS MANDIGWALIOR, MORAR** PAN No. AKAPA5321L Pin: 474006 State: Madhya Pradesh **GWALIOR** Code: 23 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 **CASHEW NUTGST** Main Brand 08013210 100.00 1 762.86 5.00 76,286.00 10 BUCKET JAILAXMI W 320 Total 100 O Total 76,286.00 1,103.70 Other Charges Other Charges **IGST TAX** 3,829.30 WAGES Dalali Expenses 300.00 804.15 **Net Amount** 81,219.00 Amount In Words Rupees Eighty One Thousand Two Hundred Nineteen Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 IGST 5.0% 76,586.00 3,829.30 IFSC: HDFC0000289

## Remarks:

Terms: For GARG CASHEW N SPICES 1. Goods once sold are not returnable. 2. 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.

**Authorised Signatory**