Original

Delivery Station: DAUSA

Dated

18/04/2024

TAX INVOICE Invoice No. **GARG CASHEW N SPICES** 601 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter MAHUWA MANDAWAR

Phone: 9829010935,7726838486 Vehicle No

State: Rajasthan State Code: 08

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER**

Buyer Details:

MURARI TRADERS DAUSA GSTIN: UnRegistered

Pin: State: Rajasthan **DAUSA** Code: **08**

SNo. D	escription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
	ASHEW NUTGST I T 320	Main Brand	08013210	100.00	0.00	577.14	5.00	57,714.00
			Total	100	0	Total		57,714.00

Amount In Words Rupees Sixty Thousand Seven Hundred Fifty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	57,864.00	1,446.60	1,446.60

CGST TAX

SGST TAX

Net Amount

Remarks:

WAGES

150.00

Terms: For GARG CASHEW N SPICES

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.

1,446.60

1,446.60

60,757.00