Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5209 30/03/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: TROPILIYA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PAWAN SMPR** Buyer Details: **GULAB CHAND TALUKA (TRIPOLIYA BAZAR)** GSTIN: UnRegistered

Pin: TROPILIYA State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST Balaji K	Main Brand	08013210	40.00	0.00	526.67	5.00	21,066.80
Other	Charges		Total	40	Other Char			21,066.80 -0.14 526.67

Amount In Words Rupees Twenty Two Thousand One Hundred Twenty 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%	21,066.80	526.67	526.67

SGST TAX

Net Amount

Remarks:

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.

Authorised Signatory

526.67

22,120.00