

Original

## 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**

Invoice No.                      Dated  
**311**                                  **10/04/2024**

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Pymt Mode: **CREDIT**

Transporter **SHRI KRISHNA TRANSPORT**

Vehicle No

Delivery Station : **CHOMU**

Broker **BANWARI**

Buyer <b>ISHWAR KIRANA STORE ( CHOMU )</b>					Buyer Details : GSTIN : <b>UnRegistered</b>		
<b>CHOMU</b>	Pin :	State : <b>Rajasthan</b>	Code : <b>08</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST Main Brand SOUTH LWP	08013210	10.00	0.00	474.29	5.00	4,742.90
2	CASHEW NUTGST Main Brand SHESHDAIR SW 320	08013210	10.00	0.00	548.57	5.00	5,485.70
		<b>Total</b>	<b>20</b>	<b>0</b>	<b>Total</b>		10,228.60

<b>Other Charges</b> WAGES 20.00	Other Charges                      19.98 CGST TAX                                256.21 SGST TAX                                 256.21 <hr/> <b>Net Amount</b> <b>10,761.00</b>
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Amount In Words **Rupees Ten Thousand Seven Hundred Sixty One 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%	10,248.60	256.21	256.21

**Remarks:**

**Terms :**

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.

**For GARG CASHEW N SPICES**

Authorized Signatory \_\_\_\_\_