Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1688 18/07/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter KUNAL TRP. Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **MAA SHAKTI DRY FRUITS** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 **CASHEW NUTGST** Main Brand 08013210 10.00 1 877.14 5.00 8,771.40 1 BUCKET SHESHDARI 240 CASHEW NUTGST Main Brand 08013210 10.00 0.00 2 781.90 5.00 7,819.00 1 BUCKET JAILAXMI W320 10.00 0.00 **CASHEW NUTGST** Main Brand 08013210 696.19 5.00 6,961.90 1 BUCKET VIJAYLAXMI W400 Total 30 O Total 23,552.30 -129.94 Other Charges Other Charges **CGST TAX** 588.82 ROUND OFF SGST TAX 588.82 -130.00 **Net Amount** 24,600.00 Amount In Words Rupees Twenty Four Thousand Six Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 CGST 2.5%+SGST 2.5% 23,552.30 588.82 588.82 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.