Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1684 18/07/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JOSHI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: INDER GARDH State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KISHAN JI GUPTA** Buyer Details: **DEVI SHANKAR PARASMAL INDERGARH** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **INDER GARDH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 0.00 **CASHEW NUTGST** Main Brand 08013210 691.43 1 5.00 13,828.60 2 BUCKET VIJAYLAXMI W 450

Other Charges

WAGES

30.00

 20
 0
 Total
 13,828.60

 Other Charges
 30.46

 CGST TAX
 346.47

 SGST TAX
 346.47

 Net Amount
 14,552.00

Amount In Words Rupees Fourteen Thousand Five Hundred Fifty Two 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%	13,858.60	346.47	346.47

## 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

**Authorised Signatory** 

Total