Original **TAX INVOICE**

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

SANWARIYA KIRANA (KHARITHAL)

Pin: KHARTHAL State: Rajasthan Code: 08 Invoice No. Dated

1798 12/08/2024

Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station: KHARTHAL

Broker **GIRRAJ BROKER**

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
1	CASHEW NUTGST 3 BUCKET SHRI DEVI JK	Main Brand	08013210	30.00	0.00	672.38	Rate	20,171.40
			Total	30	0	Total		20,171.40
			rotal	30				
Other Charges					Other Charges 44.78			

Amount In Words Rupees Twenty One Thousand Two Hundred Twenty Seven Only.

Our Bankers:

WAGES

45.00

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%	20,216.40	505.41	505.41
00010210	2.07010401 2.070	20,210.40	303.41	303.41

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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.

For GARG CASHEW N SPICES

Authorised Signatory

505.41

505.41

21,227.00