Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4358 21/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter SURAJ GOLDAN Phone: 9829010935,7726838486 Vehicle No Delivery Station: MAHALA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: JAI SHRI RAM KIRANA STORE MAHALA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **MAHALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 428.57 5.00 21,428.50 Total 50 O Total 21,428.50 2,500.08 Other Charges Other Charges **CGST TAX** 598.21 WAGES SGST TAX 598.21 2500.00 **Net Amount** 25,125.00 Amount In Words Rupees Twenty Five Thousand One Hundred Twenty Five Only. Our Bankers: BANK: HDFC BANK A/C NO.: 02898020000277

IFSC: HDFC0000289

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 23,928.50           | 598.21        | 598.21        |

## 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.