Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 06/06/2024 1447 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter SHRI RAM TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: BORAWAR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **VIJAY JI BROKER** Buyer Details: **HIMANSHU JAIN BORAWAR** GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **BORAWAR** 

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 4 BUCKET MJK	Main Brand	08013210	40.00	0.00	586.67	5.00	23,466.80
			Total	40	0	Total		23,466.80

Amount In Words Rupees Twenty Four Thousand Seven Hundred Three Only.

## Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

**Other Charges** 

WAGES

60.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	23,526.80	588.17	588.17

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms: For GARG CASHEW N SPICES

- 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.

**Authorised Signatory** 

59.86

588.17

588.17

24,703.00