Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 279 09/04/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter RAJAWAT TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: MERTACITY State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **VIMAL MAMA JI** Buyer Details: **GAJANAND TRADING COMPANY (MERTA CITY)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **MERTACITY GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 **CASHEW NUTGST** Main Brand 08013210 140.00 1 481.90 5.00 67,466.00 SHRI DEVI JK Total 140 O Total 67,466.00 210.20 Other Charges Other Charges **CGST TAX** 1,691.90 WAGES SGST TAX 1,691.90 210.00 **Net Amount** 71,060.00 Amount In Words Rupees Seventy One Thousand Sixty 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%	67,676.00	1,691.90	1,691.90

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