Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter JAGDAMBA

Delivery Station: KAROLI

DL LAKHAN JI

Dated

03/08/2024

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

MANOJ TRADERS (KAROLI)

Pin: **KAROLI**

State: Rajasthan

Buyer Details:

Invoice No.

Vehicle No

Broker

1771

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET SHRI DEVI W 400	Main Brand	08013210	20.00	0.00	677.14	5.00	13,542.80
Other	Charges		Total	20	0 Other Chai			13,542.80 29.56

Code: 08

Amount In Words Rupees Fourteen Thousand Two Hundred Fifty One Only.

Our Bankers:

WAGES

30.00

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

080132

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	13,572.80	339.32	339.32

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

339.32

339.32

14,251.00