Original **TAX INVOICE**

Transporter JAI JAGDAMBA

Delivery Station: KAROLI

DL LAKHAN JI

Pymt Mode: CREDIT

Dated

06/08/2024

Invoice No.

Vehicle No

Broker

1777

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

Buyer Details:

MANOJ TRADERS (KAROLI) GSTIN: UnRegistered

Pin: State: Rajasthan **KAROLI** Code: **08**

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

WAGES

30.00

CGST TAX

SGST TAX

339.32 339.32

Net Amount 14,251.00

Amount In Words Rupees Fourteen Thousand Two Hundred Fifty One 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%	13,572.80	339.32	339.32

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