Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter SURA SAI

Delivery Station: ACHROL

DINESH GUPTA

Dated

13/04/2024

Invoice No.

Vehicle No

Broker

433

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:

SHRI RADHAGOVIND KIRANA STORE (ACHROL) GSTIN: UnRegistered

Pin: State: Rajasthan **ACHROL** Code: **08**

SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CASHEW NUTGST MAHALSA JK	Main Brand	08013210	100.00	0.00	451.43	5.00	45,143.00
		Total	100	0 Other Cha			45,143.00 150.34

WAGES

150.00

CGST TAX 1,132.33 1,132.33 SGST TAX

Net Amount 47,558.00

Amount In Words Rupees Forty Seven Thousand Five Hundred Fifty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	Value
08013210	CGST 2.5%+SGST 2.5%	45,293.00	1,132.33

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

SGST

Value

1,132.33