Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 468 15/04/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter RAMESHWAR Phone: 9829010935,7726838486 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **MS BROKER** Buyer Details: **GOVIND KUMAR RAJESH KUMAR** GSTIN: 08ACGPB4253Q1ZC ManganjDausa, Station road PAN No. ACGPB4253Q DAUSA Pin: 303303 State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 200.00 0.00 1 **CASHEW NUTGST** Main Brand 08013210 524.76 5.00 104,952.00 SOUTH JH 104,952.00 Total 200 O Total 200.40 Other Charges Other Charges **CGST TAX** 2,628.80 WAGES SGST TAX 2,628.80 200.00 **Net Amount** 110,410.00 Amount In Words Rupees One Lakh Ten Thousand Four Hundred Ten Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 CGST 2.5%+SGST 2.5% 105,152.00 2,628.80 2,628.80 IFSC: HDFC0000289

## **Remarks:**

Terms:	For GARG CASHEW N SPICES
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.	
	Authorised Signatory