Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1714 24/07/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MAYANK Phone: 9829010935,7726838486 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **AVAD MUNIM SURESH** Buyer Details: RAM SHYAM (ACHROL) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ACHROL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 60.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 675.24 5.00 40,514.40 6 BUCKET SHRI DEVI JK Total 60 O Total 40,514.40 90.38 Other Charges Other Charges **CGST TAX** 1,015.11 WAGES SGST TAX 1,015.11 90.00 **Net Amount** 42,635.00

Amount In Words Rupees Forty Two Thousand Six Hundred Thirty Five 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%	40,604.40	1,015.11	1,015.11

Remarks:

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