Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter MAYANK

Delivery Station: ACHROL

Dated

04/05/2024

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

AVAD MUNIM SURESH Buyer Details:

Invoice No.

Vehicle No

Broker

978

GSTIN: UnRegistered

RAM SHYAM (ACHROL)

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST Main Brand 10 BUCKET VIJAYLAXMI JB	08013210	100.00	0.00	515.24	5.00	51,524.00
2	CASHEW NUTGST Main Brand 2 BUCKET MAHALSA JK	08013210	20.00	0.00	510.48	5.00	10,209.60
		Total	120	0	Total		61,733.60

Other Charges

WAGES

180.00

Other Charges **CGST TAX** SGST TAX

1,547.84 1,547.84

179.72

Net Amount 65,009.00

Amount In Words Rupees Sixty Five Thousand Nine Only.

Our Bankers:

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

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080132	10	CGST 2.5%+SGST 2.5%	61,913.60	1,547.84	1,547.84

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