Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2010 09/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHYAM DHANI Phone: 9829010935,7726838486 Vehicle No Delivery Station: DUDU State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PAWAN SHARMA** Buyer Details: **BHAWAR LAL (DUDU)** GSTIN: UnRegistered DUDU Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 881.90 5.00 26,457.00 3 BUCKET N T W 240 Total 30 O Total 26,457.00 44.90 Other Charges Other Charges **CGST TAX** 662.55 WAGES 662.55 SGST TAX 45.00 **Net Amount** 27,827.00 Amount In Words Rupees Twenty Seven Thousand Eight Hundred Twenty Seven Only. Our Bankers: A/C NO.: 02898020000277

BANK: HDFC BANK IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	26,502.00	662.55	662.55

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