Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1829 16/08/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AGARWAL TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHARTHAL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: **SANWARIYA KIRANA (KHARITHAL)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KHARTHAL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 672.38 5.00 26,895.20 4 BUCKET SHRI DEVI JK

Other Charges

WAGES

60.00

Other Charges CGST TAX SGST TAX

O Total

40

60.04 673.88 673.88

26,895.20

Net Amount 28,303.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Three 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%	26,955.20	673.88	673.88

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

Total