Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 04/05/2024 998 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter BALI Phone: 9829010935,7726838486 Vehicle No Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SACHIN KHANDELWAL Buyer Details: **SUSHIL KIRANA BANDIKUI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BANDIKUI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 150.00 0.00 **CASHEW NUTGST** Main Brand 08013210 520.00 1 5.00 78,000.00 15 BUCKET MAHALSA W 400

Other Charges

WAGES

225.00

Other Charges
CGST TAX
SGST TAX

O Total

150

224.74 1,955.63 1,955.63

78,000.00

Net Amount 82,136.00

Amount In Words Rupees Eighty Two Thousand One Hundred Thirty Six 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%	78,225.00	1,955.63	1,955.63

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