Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 03/05/2024 947 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter JAGDAMBA Phone: 9829010935,7726838486 Vehicle No Delivery Station: GANGAPUR State: Rajasthan State Code: 08 Eway Bill No. **751425287429** GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D Broker **LAKHAN JI**

Buyer Details:

GSTIN: Unknown

GOURAV KIRANA STORE GANGAPUR

Pin: 322201 State: Rajasthan Code: 08 **GANGAPUR**

1 CASHEW NUTGST Main Brand 080 20 BUCKET MAHALSA JK	013210 200.00	0.00	505.71	5.00	101,142.00
Tota	tal 200	Other Cha			101,142.00 299.90

WAGES

300.00

CGST TAX 2,536.05 SGST TAX 2,536.05 **Net Amount** 106,514.00

Amount In Words Rupees One Lakh Six Thousand Five Hundred Fourteen 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%	101,442.00	2,536.05	2,536.05

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