Original **TAX INVOICE**

Delivery Station: DAUSA

Transporter MAHUWA MANDAWAR

GIRRAJ BROKER

Pymt Mode: CREDIT

Dated

15/04/2024

Invoice No.

Vehicle No

Broker

482

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

Buyer Details: **MURARI TRADERS DAUSA**

GSTIN: UnRegistered

Pin: State: Rajasthan **DAUSA** Code: **08**

SNo. Description Of Goods 1 CASHEW NUTGST Main Brand NISHA LWP Main Brand NISHA LWP	T te Amount 5.00 73,714.50
	73,714.5
INDITA EWI	
Total 150 0 Total	73,714.50

Other Charges

WAGES

225.00

Other Charges **CGST TAX** 1,848.49 SGST TAX 1,848.49 **Net Amount** 77,636.00

Amount In Words Rupees Seventy Seven Thousand Six 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%	73,939.50	1,848.49	1,848.49

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