Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter MAYANK

Delivery Station: ACHROL

Dated

13/08/2024

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

Broker **AVAD MUNIM SURESH**

RAM SHYAM (ACHROL)

Pin: **ACHROL** State: Rajasthan Code: 08 Buyer Details:

Invoice No.

Vehicle No

1805

GSTIN: UnRegistered

1					O41 O1			E0.00
			Total	40	0	Total		27,009.60
			Total	40	0	Total		27.009.60
1	CASHEW NUTGST Main 4 BUCKET SHRI DEVI JK	Brand	08013210	40.00	0.00	675.24	5.00	27,009.60
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges WAGES

60.00

59.92 Other Charges **CGST TAX** 676.74 SGST TAX 676.74 **Net Amount** 28,423.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Twenty 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%	27,069.60	676.74	676.74	

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