Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1744 27/07/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: SURAJPOL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker MAHESH JI (FANTER KE PAPA) Buyer Details: R. R. ENTERPRISES ( SURAJPOL ) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SURAJPOL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 **CASHEW NUTGST** Main Brand 08013210 100.00 1 762.86 5.00 76,286.00 10 BUCKET ANMOL LP

**Other Charges** 

 Other Charges
 -0.30

 CGST TAX
 1,907.15

 SGST TAX
 1,907.15

O Total

Net Amount 80,100.00

Amount In Words Rupees Eighty Thousand One Hundred 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%	76,286.00	1,907.15	1,907.15

## **Remarks:**

Terms:

1. Coods once cold are not returnable.

- 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

100

76,286.00