Original **TAX INVOICE**

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

LAKSHYA AGINCEY (UNIARA)

UNIWARA

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

1200 14/05/2024

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR

Vehicle No

Delivery Station: UNIWARA

Broker **KISHAN JI GUPTA**

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET MALAR W 450	Main Brand	08013210	20.00	0.00	581.90	5.00	11,638.00
			Total	20	0	Total		11,638.00
Other Charges					Other Charges 29.60			

Amount In Words Rupees Twelve Thousand Two Hundred Fifty One Only.

Our Bankers:

WAGES

30.00

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

08013210	CGS

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	11,668.00	291.70	291.70

CGST TAX

SGST TAX

Net Amount

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

291.70

291.70

12,251.00