Original **TAX INVOICE** 

Pymt Mode: CREDIT

Transporter ROYAL SANIK

Delivery Station: **DEGANA** 

**KS BROKER** 

Dated

13/08/2024

Invoice No.

Vehicle No

Broker

1809

**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:

**AASTHA TRADING COMPANY DEGANA** GSTIN: UnRegistered

**DEGANA** Pin: State: Rajasthan Code: 08

CASHEW NUTGST									
4 PETI GAYATRI SP	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
Other Charges 80.40		CASHEW NUTGST	Main Brand						
- Chief Ghanges	Othor	Chargos		Total	80				
	WAGES					_			

80.00

Amount In Words Rupees Fifty Seven Thousand Three Hundred Sixty Four Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	54,632.00	1,365.80	1,365.80

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** 

1,365.80

57,364.00