Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 20 01/04/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MAHUWA MANDAWAR Phone: 9829010935,7726838486 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: **MURARI TRADERS DAUSA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 80.00 0.00 **CASHEW NUTGST** Main Brand 08013210 5.00 45,409.60 1 567.62 ROYAL W 320 Total 80 O Total 45,409.60 119.92 Other Charges Other Charges **CGST TAX** 1,138.24 WAGES SGST TAX 1,138.24 120.00 **Net Amount** 47,806.00 Amount In Words Rupees Forty Seven Thousand Eight Hundred Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 CGST 2.5%+SGST 2.5% 45,529.60 1,138.24 1,138.24 IFSC: HDFC0000289

Remarks:

<u>Terms</u> :	For GARG CASHEW N SPICES
1. Coods once cold 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.