Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1631 11/07/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter KAILASH Phone: 9829010935,7726838486 Vehicle No Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KS BROKER** Buyer Details: **GOUTAMCHAND MANOJ KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SAWAIMADHOPUR**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SS	Main Brand	08013210	40.00	0.00	739.05	5.00	29,562.00
	Charges		Total	40	0 Other Cha	Total		29,562.00 59.90

WAGES

60.00

CGST TAX SGST TAX

59.90 740.55 740.55

Net Amount 31,103.00

Amount In Words Rupees Thirty One Thousand One Hundred Three 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%	29,622.00	740.55	740.55	

Remarks:

Terms: For GARG CASHEW N SPICES

- 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.