Original

Dated

18/04/2024

TAX INVOICE Invoice No. **GARG CASHEW N SPICES** 601 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MAHUWA MANDAWAR

Phone: 9829010935,7726838486

Vehicle No

State: Rajasthan State Code: 08

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER**

MURARI TRADERS DAUSA

Buyer Details:

GSTIN: UnRegistered

Delivery Station: DAUSA

Pin: State: Rajasthan **DAUSA** Code: **08**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST N T 320	Main Brand	08013210	80.00	0.00	577.14		46,171.20
			Total	80	0 Other Cha	Total		46,171.20 120.24

Other Charges

WAGES

120.00

CGST TAX 1,157.28 1,157.28 SGST TAX

Net Amount 48,606.00

Amount In Words Rupees Forty Eight Thousand Six Hundred Six 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%	46,291.20	1,157.28	1,157.28

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