Original **TAX INVOICE**

Dated

03/09/2024

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

Pymt Mode: CASH Transporter CHETAN

Vehicle No

Invoice No.

1980

Delivery Station: CHURU

State: Rajasthan State Code: 08

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

RANWA MILK PARLOUR CHURU

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET NT W 240	Main Brand	08013210	20.00	0.00	896.19	5.00	17,923.80
2	SHRI DEVI JK BUCKET	Main Brand	08013100	4.00	40.00	710.48	5.00	28,419.20
			Total	24	40	Total		46,343.00
Other Charges					Other Chai			30.34
WAGES				CGST TAX 1,15			1,159.33	

Amount In Words Rupees Forty Eight Thousand Six Hundred Ninety Two Only.

Our Bankers:

30.00

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%	17,953.80	448.85	448.85
08013100	CGST 2.5%+SGST 2.5%	28,419.20	710.48	710.48

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

1,159.33

48,692.00