Original **TAX INVOICE**

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

RATAN LAL AND SONS (BAJARIYA)

BAJARIYA

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

1897 26/08/2024

Pymt Mode: **CREDIT** Transporter KAILASH

Vehicle No

Delivery Station: BAJARIYA

Broker **VIMAL MAMA JI**

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET	Main Brand	08013100	3.00	30.00	648.57	5.00	19,457.10
2	CASHEW NUTGST 2 BUCKET MAHALASA JK	Main Brand	08013210	20.00	0.00	648.57	5.00	12,971.40
Other	Charges		Total	23	30 Other Char	Total		32,428.50 75.32
Other Onarges					0007.747			

WAGES

75.00

CGST TAX SGST TAX

812.59 812.59

Net Amount 34,129.00

Amount In Words Rupees Thirty Four Thousand One Hundred Twenty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	19,502.10	487.55	487.55
08013210	CGST 2.5%+SGST 2.5%	13,001.40	325.04	325.04

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