Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1726 25/07/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MAYANK Phone: 9829010935,7726838486 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **AVAD MUNIM SURESH** Buyer Details: RAM SHYAM (ACHROL) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ACHROL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 0.00 **CASHEW NUTGST** Main Brand 08013210 791.43 1 5.00 7,914.30 1 BUCKET GH 260 Total 10 O Total 7,914.30 15.24 Other Charges Other Charges **CGST TAX** 198.23 WAGES SGST TAX 198.23 15.00 **Net Amount** 8,326.00 Amount In Words Rupees Eight Thousand Three Hundred Twenty 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%	7,929.30	198.23	198.23

Remarks: Terms:

- 1. Goods once sold 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.

For GARG CASHEW N SPICES

Authorised Signatory