Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 1557 27/06/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter **MOHIT** Phone: 9829010935,7726838486 Vehicle No Delivery Station: RINGUS State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **BANWARI** Buyer Details: TIRUPATI DEPARTMENTALE STORE RINGUS GSTIN: UnRegistered Pin: 332404 State: Rajasthan Code: 08 **RINGUS GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 839.05 5.00 8,390.50 1 BUCKET ROYAL W 240 10.00 0.00 CASHEW NUTGST Main Brand 08013210 8,485.70 848.57 5.00 1 BUCKET SHEHSDARI 240

Other Charges

WAGES

30.00

Other Charges
CGST TAX
SGST TAX

O Total

30.48 422.66 422.66

16,876.20

Net Amount 17,752.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Fifty Two 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%	16,906.20	422.66	422.66

20

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

Total