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

MANOJ TRADERS (KAROLI)

Pin: **KAROLI**

State: Rajasthan Code: 08 Invoice No. Dated

03/05/2024 950

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA

Vehicle No

Delivery Station: KAROLI

Broker **DL LAKHAN JI**

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 4 BUCKET MAHALSA W 400	Main Brand	08013210	40.00	0.00	524.76		20,990.40
			Total	40		Total		20,990.40
Other Charges					Other Charges 60.08			

Amount In Words Rupees Twenty Two Thousand One Hundred Three Only.

Our Bankers:

WAGES

60.00

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%	21,050.40	526.26	526.26

CGST TAX

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

526.26

526.26

22,103.00