Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 1159 10/05/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MARUTI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: GANGAPUR State: Rajasthan State Code: 08 Eway Bill No. 771427629724 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker PARMOD JI Buyer Details: **VED KIRANA STORE GANGAPUR** GSTIN: UnRegistered

Code: 08

Pin: 322201 State: Rajasthan

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 **CASHEW NUTGST** Main Brand 08013210 100.00 1 562.86 5.00 56,286.00 10 BUCKET VIJAYLAXMI W 400 0.00 CASHEW NUTGST Main Brand 08013210 100.00 52,952.00 529.52 5.00 5 PETI GAYATRI A400

Total

200

Other Charges

GANGAPUR

WAGES

250.00

 Other Charges
 249.60

 CGST TAX
 2,737.20

 SGST TAX
 2,737.20

 Net Amount
 114,962.00

O Total

Amount In Words Rupees One Lakh Fourteen Thousand Nine Hundred Sixty 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%	109,488.00	2,737.20	2,737.20

Remarks:

Terms:

1 Coods area cold are not votumeble

- 1. Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
 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

109,238.00