Original **TAX INVOICE**

Transporter JK ROADLINES

Delivery Station: DAUSA

GIRRAJ BROKER

Pymt Mode: CREDIT

Dated

03/05/2024

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

MURARI TRADERS DAUSA

Pin: **DAUSA**

State Code: 08

State: Rajasthan

Buyer Details:

Invoice No.

Vehicle No

Broker

944

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	CASHEW NUTGST N T 320	Main Brand	08013210	100.00	Weight 0.00	605.71	5.00	60,571.00
Othor	Chargos		Total	100	0 Other Chai	Total		60,571.00 149.94
Other Charges					ona	9-0		

Code: 08

Amount In Words Rupees Sixty Three Thousand Seven Hundred Fifty Seven Only.

Our Bankers:

WAGES

150.00

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%	60,721.00	1,518.03	1,518.03

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

1,518.03

1,518.03

63,757.00