Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 865 30/04/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AGARWAL TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHARTHAL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: **PREM KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KHARTHAL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 60.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 500.95 5.00 30,057.00 3 PETI COSTAL DP 1

Other Charges

WAGES

60.00

O Total 30,057.00 60.14 Other Charges **CGST TAX** 752.93 752.93 SGST TAX **Net Amount** 31,623.00

Amount In Words Rupees Thirty One Thousand Six Hundred Twenty Three 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%	30,117.00	752.93	752.93

60

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