Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1555 27/06/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter ROSHAN Phone: 9829010935,7726838486 Vehicle No Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **BABU LAL CHOUDHARY** Buyer Details: **GUPTA TRADERS** GSTIN: **08AHQPG4729F1Z5** PAN No. AHQPG4729F Pin: 322021 State: Rajasthan Code: 08 **SAWAIMADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 150.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 691.43 5.00 103,714.50 15 BUCKET M W 400

Other Charges

WAGES

225.00

Other Charges CGST TAX SGST TAX

O Total

224.52 2,598.49 2,598.49

103,714.50

Net Amount 109,136.00

Amount In Words Rupees One Lakh Nine Thousand One Hundred Thirty Six 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%	103,939.50	2,598.49	2,598.49

Remarks:

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

150