Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 03/04/2024 **75** 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter BRIJESH Phone: 9829010935,7726838486 Vehicle No Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SARWAN MAMA JI** Buyer Details: **BHARAT TRADERS KOTA** GSTIN: 08AABPF9844J1ZG PAN No. AABPF9844J KOTA Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 0.00 **CASHEW NUTGST** Main Brand 08013210 477.14 5.00 23,857.00 1 MITHRA WW 400 23,857.00 Total 50 O Total 75.40 Other Charges **Other Charges CGST TAX** 598.30 WAGES 598.30 SGST TAX 75.00 **Net Amount** 25,129.00 Amount In Words Rupees Twenty Five Thousand One Hundred Twenty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 CGST 2.5%+SGST 2.5% 23,932.00 598.30 598.30 IFSC: HDFC0000289

Remarks:

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<u>1erms :</u>	For GARG CASHEW N SPICES
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.	

Authorised Signatory