Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2012 09/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MAYANK Phone: 9829010935,7726838486 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **AVAD MUNIM SURESH** Buyer Details: RAM SHYAM (ACHROL) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ACHROL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MAHALASA JK BUCKET Main Brand 08013100 1 696.19 5.00 13,923.80 Total 20 Total 13,923.80 30.50 Other Charges Other Charges **CGST TAX** 348.85 WAGES SGST TAX 348.85 30.00 **Net Amount** 14,652.00 Amount In Words Rupees Fourteen Thousand Six Hundred Fifty Two Only. Our Bankers: BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	13,953.80	348.85	348.85

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