Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 280 09/04/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter RAJAWAT TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: MERTACITY State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **VIMAL MAMA JI** Buyer Details: **GAJANAND TRADING COMPANY (MERTA CITY)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **MERTACITY GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 110.00 0.00 **CASHEW NUTGST** Main Brand 08013210 1 481.90 5.00 53,009.00 SHRI DEVI JK Total 110 O Total 53,009.00 165.30 Other Charges Other Charges **CGST TAX** 1,329.35 WAGES SGST TAX 1,329.35 165.00 **Net Amount** 55,833.00 Amount In Words Rupees Fifty Five Thousand Eight Hundred Thirty 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%	53,174.00	1,329.35	1,329.35

Remarks:

Terms:

- 1. Goods once sold are not returnable.
- 2. Payment should be by Draft/Crossed Cheque.
- 4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

For GARG CASHEW N SPICES

Authorised Signatory