Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5551 01/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter SURAJ GOLDAN Phone: 9829010935,7726838486 Vehicle No Delivery Station: MAHALA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: JAI SHRI RAM KIRANA STORE MAHALA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **MAHALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 100.00 0.00 **CASHEW NUTGST** Main Brand 08013210 5.00 42,857.00 1 428.57 Total 100 O Total 42,857.00 0.14 Other Charges Other Charges **CGST TAX** 1,071.43 SGST TAX 1,071.43 **Net Amount** 45,000.00 Amount In Words Rupees Forty Five Thousand 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%	42,857.00	1,071.43	1,071.43

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