Original **TAX INVOICE**

Delivery Station: PACHEWAR

Pymt Mode: CREDIT

Transporter BALAJI

Dated

MOHAN JI KHANDEL (KESHAV)

27/02/2025

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

State: Rajasthan State Code: 08

Buyer Details:

Invoice No.

Vehicle No

Broker

6177

GSTIN: UnRegistered

MALAKAR (PACHEWAR)

PACHEWAR Pin: State: Rajasthan Code: 08

				0:			GST	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1	SATYA	Main Brand	09041140	1.00	30.00	304.76	5.00	9,142.80
2	CASHEW NUTGST	Main Brand	08013210	30.00	0.00	433.33	5.00	12,999.90
			Total	31	30	Total		22,142.70

Other Charges

WAGES

30.00

Other Charges 29.66 **CGST TAX** 554.32 554.32 SGST TAX

Net Amount 23,281.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty One Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	9,172.80	229.32	229.32
08013210	CGST 2.5%+SGST 2.5%	12,999.90	325.00	325.00

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