

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Invoice No.      Dated <b>4121</b> <b>09/12/2024</b>		
Buyer <b>DEEPAK KIRANA STORE BANDIKUI</b>  <b>BANDIKUI</b> Pin : <b>303313</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>ARAWALI ROADWAYS</b> Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker <b>DL SACHIN KHANDELWAL</b>  Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK DW      Main Brand	08013210	1.00	10.00	734.29	5.00	7,342.90
		Total	<b>1</b>	<b>10</b>	Total		7,342.90

<b>Other Charges</b> WAGES 15.00	Other Charges      15.20 CGST TAX      183.95 SGST TAX      183.95 <b>Net Amount      7,726.00</b>
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Amount In Words **Rupees Seven Thousand Seven Hundred Twenty Six 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%	7,357.90	183.95	183.95

**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