

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>3900</b> <b>25/11/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>SAMEER GOODS</b> Vehicle No Delivery Station : <b>KISHANGARH</b>  Broker <b>KS BROKER</b>			
Buyer <b>KAMLESH KIRANA KISHANGARH</b>       Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ACHIES JH ( BUCKET )      Main Brand	08013210	13.00	130.00	216.19	5.00	28,104.70
		Total	<b>13</b>	<b>130</b>	Total	28,104.70	

<b>Other Charges</b>	Other Charges	0.06
	CGST TAX	702.62
	SGST TAX	702.62
<b>Net Amount</b>		<b>29,510.00</b>

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Ten 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%	28,104.70	702.62	702.62

**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