

## 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>2334</b> <b>24/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>ANIL JI NEHA</b>			
Buyer <b>PANSARI AND COMPANY</b>   <b>DNG</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MDCC DO BUCKET      Main Brand	08013210	5.00	50.00	867.62	5.00	43,381.00
		Total	5	50	Total	43,381.00	

<b>Other Charges</b>	Other Charges	-0.06
	CGST TAX	1,084.53
	SGST TAX	1,084.53
<b>Net Amount</b>		<b>45,550.00</b>

Amount In Words **Rupees Forty Five Thousand Five Hundred Fifty 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%	43,381.00	1,084.53	1,084.53

**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