

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001  Phone: 9829010935,7726838486  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Invoice No.      Dated <b>2144</b> <b>16/09/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE</b> Vehicle No Delivery Station : <b>MAKRANA</b>  Broker <b>SARDAR JI DALAL</b>		
Buyer <b>AJAY KUMAR ( MAKRANA )</b>    <b>MAKRANA</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	BENINE JK 1 BUCKET      Main Brand	08013210	20.00	200.00	696.19	5.00	139,238.00
		Total	<b>20</b>	<b>200</b>	Total	139,238.00	
<b>Other Charges</b> WAGES 300.00					Other Charges      300.10 CGST TAX      3,488.45 SGST TAX      3,488.45 <b>Net Amount      146,515.00</b>		
Amount In Words <b>Rupees One Lakh Forty Six Thousand Five Hundred Fifteen Only.</b>							
<b><u>Our Bankers :</u></b> 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%	139,538.00	3,488.45	3,488.45	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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.					<b>For GARG CASHEW N SPICES</b>  Authorised Signatory		