

## 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>3064</b> <b>19/10/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>AMBIKA</b> Vehicle No Delivery Station : <b>KUCHMAN</b>  Broker <b>SARDAR JI DALAL</b>		
Buyer <b>KAILASH MEENA KUCHAMAN</b>      KUCHMAN      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	KALIMIRCH      Main Brand	09041140	60.00	0.00	304.76	5.00	18,285.60
2	CASHEW NUTGST      Main Brand	08013210	30.00	0.00	647.62	5.00	19,428.60
<b>Total</b>			<b>90</b>	<b>0</b>	<b>Total</b>		<b>37,714.20</b>

<b>Other Charges</b> WAGES 60.00	Other Charges      60.08 CGST TAX      944.36 SGST TAX      944.36  <b>Net Amount      39,663.00</b>
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Amount In Words **Rupees Thirty Nine Thousand Six Hundred Sixty Three Only.**

**Our Bankers :**  
 BANK : HDFC BANK  
 A/C NO.: 02898020000277  
 IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	18,345.60	458.64	458.64
08013210	CGST 2.5%+SGST 2.5%	19,428.60	485.72	485.72

**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