

## 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>2811</b> <b>14/10/2024</b>			
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TROPILIYA</b>  Broker <b>SUNIL SAINI</b>			
Buyer <b>G D KACHOLIYA ( TROPLIYA BAZAR )</b>  <b>TROPILIYA</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	RANGA 320 BUCKET      Main Brand	08013210	4.00	40.00	810.48	5.00	32,419.20	
		Total	<b>4</b>	<b>40</b>	Total	32,419.20		
<b>Other Charges</b>					Other Charges      -0.16			
					CGST TAX      810.48			
					SGST TAX      810.48			
					<b>Net Amount      34,040.00</b>			
Amount In Words <b>Rupees Thirty Four Thousand Forty Only.</b>								
<u><b>Our Bankers :</b></u> 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%		32,419.20	810.48	810.48
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 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			