

## 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>3843</b> <b>21/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>KEKRI RODWAYS</b> Vehicle No Delivery Station : <b>KEKARI</b>  Broker <b>SARDAR JI DALAL</b>			
Buyer <b>AVINAS TRADERS ( KEKARI )</b>    <b>KEKARI</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	ANMOL LP ( BUCKET )      Main Brand	08013210	17.00	170.00	200.00	5.00	34,000.00
2	SUMI PRIME DOUBLE BUCKET      Main Brand	08013210	5.00	50.00	195.24	5.00	9,762.00
		Total	<b>22</b>	<b>220</b>	Total	43,762.00	
<b>Other Charges</b>				Other Charges		-0.10	
				CGST TAX		1,094.05	
				SGST TAX		1,094.05	
				<b>Net Amount</b>		<b>45,950.00</b>	
Amount In Words <b>Rupees Forty Five Thousand Nine Hundred Fifty 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%		43,762.00	1,094.05	1,094.05
<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			