

## 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>2631</b> <b>07/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI TRANSPORT</b> Vehicle No Delivery Station : <b>KAMA</b>  Broker <b>PRADEEP JI ALWAR</b>													
Buyer <b>BRIJESH KUMAR AND BROTHERS ( KAMAN )</b> WARD NO. 16KAMAN, MAIN MARKET,SADAR BAJAAR  <b>KAMA</b> Pin : <b>321022</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABYPA7934J1Z1</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MSC 180 BOX      Main Brand	08013210	1.00	12.00	876.19	5.00	10,514.28										
		Total	<b>1</b>	<b>12</b>	Total	10,514.28											
<b>Other Charges</b> WAGES 15.00				Other Charges      14.53 CGST TAX      263.23 SGST TAX      6.96 <b>Net Amount</b> <b>10,799.00</b>													
Amount In Words <b>Rupees Ten Thousand Seven Hundred Ninety Nine Only.</b>																	
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>10,529.28</td><td>263.23</td><td>6.96</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	10,529.28	263.23	6.96
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08013210	CGST 2.5%+SGST 2.5%	10,529.28	263.23	6.96													
<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													