

## 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>2127</b> <b>14/09/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>8523</b> Delivery Station : <b>SANGANER</b>  Broker <b>AJAY ELECHI</b>				
Buyer <b>OM JI ( SANGANER )</b>  <b>SANGANER</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	VINOTH SW-240      Main Brand	08013210	1.00	10.00	786.67	5.00	7,866.70	
		Total	<b>1</b>	<b>10</b>	Total	7,866.70		
<b>Other Charges</b>				Other Charges		-0.04		
				CGST TAX		196.67		
				SGST TAX		196.67		
				<b>Net Amount</b>		<b>8,260.00</b>		
Amount In Words <b>Rupees Eight Thousand Two Hundred Sixty 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%	7,866.70	196.67	196.67
<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				