

## 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>5133</b> <b>28/03/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DURGAPURA</b>  Broker <b>DL SANJAY KHANDELWAL</b>				
Buyer <b>Vardman Store Durgapura</b>  <b>DURGAPURA</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	KALIMIRCH Main Brand Bullet	09041140	30.00	0.00	580.95	5.00	17,428.50	
		Total	<b>30</b>	<b>0</b>	Total	17,428.50		
<b>Other Charges</b>				Other Charges      0.08				
				CGST TAX      435.71				
				SGST TAX      435.71				
				<b>Net Amount      18,300.00</b>				
Amount In Words <b>Rupees Eighteen Thousand Three Hundred 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
		09041140		CGST 2.5%+SGST 2.5%		17,428.50	435.71	435.71
<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				