

## 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>827</b> <b>29/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>HARI OM</b>			
Buyer <b>SHYAM TRADING COMPANY ( AGRA ROAD )</b>    <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH                      Main Brand	09041140	60.00	0.00	309.52	5.00	18,571.20
2	2 BAG DIAMOND KALIMIRCH                      Main Brand	09041140	60.00	0.00	295.24	5.00	17,714.40
		Total	<b>120</b>	<b>0</b>	Total	36,285.60	
<b>Other Charges</b>				Other Charges                      0.12			
				CGST TAX                                      907.14			
				SGST TAX                                      907.14			
				<b>Net Amount                                      38,100.00</b>			
Amount In Words <b>Rupees Thirty Eight Thousand One Hundred 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	
		09041140	CGST 2.5%+SGST 2.5%	36,285.60	907.14	907.14	
<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			