

## 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>2542</b> <b>03/10/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>AMAR GOLDEN</b> Vehicle No Delivery Station : <b>NONE</b>  Broker			
Buyer <b>Cash Sale</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	MALAR WW240 BUCKET      Main Brand	08013210	2.00	20.00	991.43	5.00	19,828.60
2	PR W 240      Main Brand	08013210	2.00	20.00	981.90	5.00	19,638.00
3	RANGA 320 BUCKET      Main Brand	08013210	5.00	50.00	810.48	5.00	40,524.00
Total			<b>9</b>	<b>90</b>	Total	79,990.60	

<b>Other Charges</b>	Other Charges	-0.14
	CGST TAX	1,999.77
	SGST TAX	1,999.77
<b>Net Amount</b>		<b>83,990.00</b>

Amount In Words **Rupees Eighty Three Thousand Nine Hundred Ninety Only.**

<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%	79,990.60	1,999.77	1,999.77

<b><u>Remarks:</u></b> GARG ENT.	<b>For GARG CASHEW N SPICES</b>          Authorised Signatory
<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.	