

## 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>1567</b> <b>29/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FET CREEYR</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>MS BROKER</b>			
Buyer <b>ARUN PAREEK ( SIKAR )</b>  <b>SIKAR</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 1 BAG BULLET	09041140	60.00	0.00	345.24	5.00	20,714.40
		Total	<b>60</b>	<b>0</b>	Total	20,714.40	

<b>Other Charges</b> WAGES 30.00		Other Charges      30.38 CGST TAX      518.61 SGST TAX      518.61 <b>Net Amount</b> <b>21,782.00</b>	
----------------------------------------	--	----------------------------------------------------------------------------------------------------------------	--

Amount In Words **Rupees Twenty One Thousand Seven Hundred Eighty Two 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
	09041140	CGST 2.5%+SGST 2.5%	20,744.40	518.61	518.61

<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
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------