

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>2071</b> <b>12/09/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>OM TRANSPORT</b> Vehicle No Delivery Station : <b>RAJGARH</b>  Broker		
Buyer <b>O J TRADERS RAJGARH</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	VINOTH LWP K1      Main Brand	08013210	5.00	50.00	729.52	5.00	36,476.00
2	VINOTH SW-240      Main Brand	08013210	1.00	10.00	777.14	5.00	7,771.40
<b>Total</b>			<b>6</b>	<b>60</b>	<b>Total</b>		<b>44,247.40</b>

<b>Other Charges</b> WAGES      Rebate A/c 90.00      -234.00	Other Charges      -144.28 CGST TAX      1,108.44 SGST TAX      1,108.44  <b>Net Amount      46,320.00</b>
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Amount In Words **Rupees Forty Six Thousand Three Hundred Twenty Only.**

**Our Bankers :**  
 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%	44,337.40	1,108.44	1,108.44

**Remarks:**

**Terms :**

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.

**For GARG CASHEW N SPICES**

  
  

Authorised Signatory