

## 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>3509</b> <b>08/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>RAMSINGH</b>			
Buyer <b>BANARAS TRADING CO. ( DNG )</b>    <b>DNG</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	VINAYAKA JH 1 BUCKET ( 159 )      Main Brand	08013210	6.00	60.00	791.43	5.00	47,485.80
		Total	<b>6</b>	<b>60</b>	Total	47,485.80	
<b>Other Charges</b>				Other Charges      -0.10			
				CGST TAX      1,187.15			
				SGST TAX      1,187.15			
				<b>Net Amount      49,860.00</b>			
Amount In Words <b>Rupees Forty Nine Thousand Eight Hundred Sixty 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
		08013210	CGST 2.5%+SGST 2.5%		47,485.80	1,187.15	1,187.15
<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			