

## 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. <b>7</b>		Dated <b>01/04/2024</b>		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOL</b>  Broker <b>HARI OM</b>				
Buyer <b>RIDDHI SIDDHI SURAJPOL</b>  <b>SURAJPOL</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	CASHEW NUTGST Main Brand SHRI DEVI W 400	08013210	20.00	0.00	480.00	5.00	9,600.00	
		Total	<b>20</b>	<b>0</b>	Total	9,600.00		
<b>Other Charges</b>				Other Charges 0.00				
				CGST TAX 240.00				
				SGST TAX 240.00				
				<b>Net Amount 10,080.00</b>				
Amount In Words <b>Rupees Ten Thousand Eighty Only.</b>								
<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%	9,600.00	240.00	240.00
<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				