

## 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>2796</b> <b>12/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAILAXMI TRANSPORT</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>GIRRAJ BROKER</b>			
Buyer <b>JYOTI TRDING CO.ALWAR</b>  <b>ALWAR</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 2 Bag	09041140	120.00	0.00	315.71	5.00	37,885.20
		Total	<b>120</b>	<b>0</b>	Total	37,885.20	

<b>Other Charges</b> WAGES 60.00	Other Charges	59.54
	CGST TAX	948.63
	SGST TAX	948.63
<b>Net Amount</b>		<b>39,842.00</b>

Amount In Words **Rupees Thirty Nine Thousand Eight Hundred Forty 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%	37,945.20	948.63	948.63

<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
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