

## 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>2781</b> <b>12/10/2024</b>		
Buyer <b>ANKIT TRADERS</b>   <b>ACHNERA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ACHNERA</b>  Broker <b>DL PRAMOD MITTAL</b>		
					Buyer Details :  GSTIN : <b>UnRegistered</b>		

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MSC 320 BOX                      Main Brand	08013210	4.00	48.00	785.71	5.00	37,714.08
Total			<b>4</b>	<b>48</b>	Total		37,714.08

  

<b>Other Charges</b> WAGES 60.00	Other Charges                      60.22 CGST TAX                              944.35 SGST TAX                              944.35 <b>Net Amount</b> <b>39,663.00</b>
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Amount In Words **Rupees Thirty Nine Thousand Six Hundred Sixty Three 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%	37,774.08	944.35	944.35

  

**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