

## 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>2654</b> <b>07/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TROPILIYA</b>  Broker <b>SELF</b>			
Buyer <b>DAMODAR LAL SATYANARAYAN KACHOLIYA</b>  <b>TROPILIYA</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	VICTOR W-240      Main Brand	08013210	1.00	10.00	929.52	5.00	9,295.20
		Total	<b>1</b>	<b>10</b>	Total	9,295.20	

<b>Other Charges</b>	Other Charges	0.04
	CGST TAX	232.38
	SGST TAX	232.38
	<b>Net Amount</b>	<b>9,760.00</b>

Amount In Words **Rupees Nine Thousand Seven Hundred Sixty 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%	9,295.20	232.38	232.38

**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