

## TAX INVOICE

Original

## GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR  
JAIPUR-302001

Phone: 9829010935,7726838486

State : Rajasthan

State Code : 08

GSTIN : 08ADJPP6456D1ZB

Pan No : ADJPP6456D

Invoice No.

Dated

2741

10/10/2024

Pymt Mode: CREDIT

Transporter MAYANK

Vehicle No

Delivery Station : ACHROL

Broker AVAD MUNIM SURESH

Buyer

RAM SHYAM ( ACHROL )

Buyer Details :

GSTIN : UnRegistered

ACHROL

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET Main Brand	08013100	2.00	20.00	753.33	5.00	15,066.60
2	YAKSHKRIPA DW Main Brand	08013210	1.00	10.00	810.48	5.00	8,104.80
		Total	3	30	Total	23,171.40	

## Other Charges

WAGES

45.00

Other Charges

44.76

CGST TAX

580.42

SGST TAX

580.42

Net Amount

24,377.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Seventy Seven Only.

## Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	15,096.60	377.42	377.42
08013210	CGST 2.5%+SGST 2.5%	8,119.80	203.00	203.00

## 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