

## 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>3766</b> <b>19/11/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL ROADLINES</b> Vehicle No Delivery Station : <b>KHANDELA</b>  Broker <b>GIRISH</b>													
Buyer <b>SHUBHAM TRADING COMPANY ( KHANDELA )</b>  <b>KHANDELA</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	MAHALASA JK BUCKET      Main Brand	08013100	3.00	30.00	729.52	5.00	21,885.60										
		Total	<b>3</b>	<b>30</b>	Total	21,885.60											
<b>Other Charges</b> WAGES 45.00				Other Charges      44.86 CGST TAX      548.27 SGST TAX      548.27 <b>Net Amount</b> <b>23,027.00</b>													
Amount In Words <b>Rupees Twenty Three Thousand Twenty Seven Only.</b>																	
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>21,930.60</td><td>548.27</td><td>548.27</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	21,930.60	548.27	548.27
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08013100	CGST 2.5%+SGST 2.5%	21,930.60	548.27	548.27													
<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													