

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001  Phone: 9829010935,7726838486  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>				Invoice No.      Dated <b>2914</b> <b>16/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>JK ROADLINES</b> Vehicle No Delivery Station : <b>BHANDAREJ</b>  Broker <b>HARI OM</b>													
Buyer <b>SONU PROVISIONAL STORE ( BHANDAREJ )</b>   <b>BHANDAREJ</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	VISUDIRA SW240 PETI      Main Brand	08013210	1.00	20.00	867.62	5.00	17,352.40										
		Total	<b>1</b>	<b>20</b>	Total	17,352.40											
<b>Other Charges</b> WAGES 20.00				Other Charges      19.98 CGST TAX      434.31 SGST TAX      434.31 <b>Net Amount      18,241.00</b>													
Amount In Words <b>Rupees Eighteen Thousand Two Hundred Forty One Only.</b>																	
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>17,372.40</td><td>434.31</td><td>434.31</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	17,372.40	434.31	434.31
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08013210	CGST 2.5%+SGST 2.5%	17,372.40	434.31	434.31													
<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													