

## 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>4300</b> <b>19/12/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>SELF</b>				
Buyer <b>RAHUL KUMAR JAIN</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	W320 BLUE BUCKET      Main Brand	08013210	3.00	30.00	796.19	5.00	23,885.70	
2	SIDDHI VINAYAK DW PETI      Main Brand	08013210	1.00	20.00	724.76	5.00	14,495.20	
		Total	<b>4</b>	<b>50</b>	Total	38,380.90		
<b>Other Charges</b>				Other Charges      0.06				
				CGST TAX      959.52				
				SGST TAX      959.52				
				<b>Net Amount      40,300.00</b>				
Amount In Words <b>Rupees Forty Thousand Three Hundred Only.</b>								
<u><b>Our Bankers :</b></u> 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%		38,380.90	959.52	959.52
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 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				