

## 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>2075</b> <b>12/09/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>													
Buyer <b>AMIT KIRANA JAIRAMPURA</b>  <b>JAIRAMPURA</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	VINOTH SW-240      Main Brand	08013210	2.00	20.00	786.67	5.00	15,733.40										
2	SHESHDARI W 400 BUCKET      Main Brand	08013210	1.00	10.00	743.81	5.00	7,438.10										
		Total	<b>3</b>	<b>30</b>	Total	23,171.50											
<b>Other Charges</b>				Other Charges      -0.08 CGST TAX      579.29 SGST TAX      579.29 <b>Net Amount</b> <b>24,330.00</b>													
Amount In Words <b>Rupees Twenty Four Thousand Three Hundred Thirty Only.</b>																	
<u><b>Our Bankers :</b></u> 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>23,171.50</td><td>579.29</td><td>579.29</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	23,171.50	579.29	579.29
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08013210	CGST 2.5%+SGST 2.5%	23,171.50	579.29	579.29													
<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													