

## 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>3823</b> <b>21/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>SELF</b>			
Buyer <b>JAI SHREE RAM NAMKEEN ( DNG )</b>    <b>DNG</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	ANMOL LP ( BUCKET )      Main Brand	08013210	2.00	20.00	781.90	5.00	15,638.00
2	GAYATHRI DP BUCKET      Main Brand	08013210	4.00	40.00	762.86	5.00	30,514.40
		Total	<b>6</b>	<b>60</b>	Total	46,152.40	
<b>Other Charges</b>				Other Charges		-0.02	
				CGST TAX		1,153.81	
				SGST TAX		1,153.81	
				<b>Net Amount</b>		<b>48,460.00</b>	
Amount In Words <b>Rupees Forty Eight Thousand Four Hundred Sixty 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%		46,152.40	1,153.81	1,153.81
<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			