

## 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>3968</b> <b>30/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>9449</b> Delivery Station : <b>JAIPUR</b>  Broker <b>HARI OM</b>			
Buyer <b>AAPKI APNI DUKAN SHOPUR ROAD</b>   <b>JAIPUR</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	KALIMIRCH      Main Brand 1 BAG SATYA	09041140	30.00	0.00	319.05	5.00	9,571.50
2	CASHEW NUTGST      Main Brand	08013210	15.00	0.00	809.52	5.00	12,142.80
		Total	<b>45</b>	<b>0</b>	Total	21,714.30	
<b>Other Charges</b>				Other Charges		-0.02	
				CGST TAX		542.86	
				SGST TAX		542.86	
				<b>Net Amount</b>		<b>22,800.00</b>	
Amount In Words <b>Rupees Twenty Two Thousand Eight Hundred Only.</b>							
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09041140	CGST 2.5%+SGST 2.5%		9,571.50	239.29	239.29
		08013210	CGST 2.5%+SGST 2.5%		12,142.80	303.57	303.57
<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			