

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>2699</b> <b>09/10/2024</b>		
Buyer <b>SHIV LAL KINDERULAL ( HINDAUN )</b>  <b>HINDON</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI TRANSPORT</b> Vehicle No Delivery Station : <b>HINDON</b>  Broker <b>NARENDRA JI</b>  Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MSC 240 BOX      Main Brand	08013210	2.00	24.00	814.29	5.00	19,542.96
2	SUPREME SW 320 BUCKET      Main Brand	08013210	2.00	20.00	767.62	5.00	15,352.40
<b>Total</b>			<b>4</b>	<b>44</b>	<b>Total</b>		<b>34,895.36</b>

<b>Other Charges</b> WAGES 60.00	Other Charges      59.88 CGST TAX      873.88 SGST TAX      873.88 <b>Net Amount      36,703.00</b>
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Amount In Words **Rupees Thirty Six Thousand Seven Hundred Three Only.**

**Our Bankers :**  
 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%	34,955.36	873.88	873.88

**Remarks:**

**Terms :**  
 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.

**For GARG CASHEW N SPICES**

Authorised Signatory