

## 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>3805</b> <b>20/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>KAMAL GOODS</b> Vehicle No Delivery Station : <b>DEVGARH</b>  Broker <b>KAMAL JAIN</b>		
Buyer <b>SUNIL KUMAR ( DEVGARH )</b>      DEVGARH      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	SHANKAR SP1      Main Brand	08013210	2.00	40.00	762.86	5.00	30,514.40
2	ANMOL LP ( BUCKET )      Main Brand	08013210	2.00	20.00	781.90	5.00	15,638.00
3	COASTAL DW BUCKET ( 250 )      Main Brand	08013210	3.00	30.00	777.14	5.00	23,314.20
4	COASTAL PW-1 BKT      Main Brand	08013210	2.00	20.00	734.29	5.00	14,685.80
<b>Total</b>			<b>9</b>	<b>110</b>	<b>Total</b>		<b>84,152.40</b>

<b>Other Charges</b> WAGES 145.00	Other Charges      144.72 CGST TAX      2,107.44 SGST TAX      2,107.44  <b>Net Amount      88,512.00</b>
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Amount In Words **Rupees Eighty Eight Thousand Five Hundred Twelve 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%	84,297.40	2,107.44	2,107.44

**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