

## 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>4058</b> <b>05/12/2024</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	DURGA Y - SSW1 PETI      Main Brand	08013210	1.00	20.00	762.86	5.00	15,257.20
2	MAHALASA JK BUCKET      Main Brand	08013100	2.00	20.00	715.24	5.00	14,304.80
3	KAMAT SW320 BUCKET      Main Brand	08013210	2.00	20.00	753.33	5.00	15,066.60
<b>Total</b>			<b>5</b>	<b>60</b>	<b>Total</b>		<b>44,628.60</b>

<b>Other Charges</b>	Other Charges      -0.04 CGST TAX      1,115.72 SGST TAX      1,115.72  <b>Net Amount      46,860.00</b>
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Amount In Words **Rupees Forty Six Thousand Eight Hundred Sixty 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%	30,323.80	758.10	758.10
08013100	CGST 2.5%+SGST 2.5%	14,304.80	357.62	357.62

**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