

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001  Phone: 9829010935,7726838486  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>				Invoice No.      Dated <b>3657</b> <b>14/11/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>0214</b> Delivery Station : <b>NIMKAHTANA</b>  Broker <b>AGARWAL BROKER</b>				
Buyer <b>BIHARI LAL BHAGIRATH PRASAD</b> ...KAPIL MANDI,, .  <b>NIMKATHAN</b> Pin : <b>332713</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABPPA5458G1ZI</b> PAN No. <b>ABPPA5458G</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MK MW BUCKET      Main Brand	08013210	9.00	90.00	667.62	5.00	60,085.80	
		Total	<b>9</b>	<b>90</b>	Total	60,085.80		
<b>Other Charges</b>				Other Charges      -0.10				
				CGST TAX      1,502.15				
				SGST TAX      1,502.15				
				<b>Net Amount      63,090.00</b>				
Amount In Words <b>Rupees Sixty Three Thousand Ninety 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%	60,085.80	1,502.15	1,502.15
<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				