

## 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>4199</b> <b>13/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>TFC TPT</b> Vehicle No Delivery Station : <b>HANUMANGARH</b>  Broker <b>PRASANT JI</b>			
Buyer <b>ANAND KUMAR PAWAN KUMAR</b> <b>ANAND KUMAR PAWAN KUMARHANUMANGARH</b> <b>TOWN, GUR MANDI</b>  <b>HANUMAGARH</b> Pin : <b>335513</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AIDPS2159R1ZI</b> PAN No. <b>AIDPS2159R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RM JH BUCKET      Main Brand	08013210	3.00	30.00	758.10	5.00	22,743.00
		Total	3	30	Total	22,743.00	

Other Charges	Other Charges	-0.16
	CGST TAX	568.58
	SGST TAX	568.58
<b>Net Amount</b>		<b>23,880.00</b>

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Eighty 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%	22,743.00	568.58	568.58

**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