

## 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>249</b> <b>09/04/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>SHRI KRISHNA TRANSPORT</b> Vehicle No Delivery Station : <b>NONE</b>  Broker			
Buyer <b>Cash Sale</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH      Main Brand	09041140	2.00	0.00	323.81	5.00	647.62
2	CASHEW NUTGST      Main Brand	08013210	1.00	0.00	533.33	5.00	533.33
		Total	<b>3</b>	<b>0</b>	Total	1,180.95	
<b>Other Charges</b>				Other Charges		0.01	
				CGST TAX		29.52	
				SGST TAX		29.52	
				<b>Net Amount</b>		<b>1,240.00</b>	
Amount In Words <b>Rupees One Thousand Two Hundred Forty 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
		09041140	CGST 2.5%+SGST 2.5%		647.62	16.19	16.19
		08013210	CGST 2.5%+SGST 2.5%		533.33	13.33	13.33
<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			