

## 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>2529</b> <b>02/10/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>AMAR GOLDEN</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	MAHALASA W 400 BUCKET      Main Brand	08013100	2.00	20.00	477.14	5.00	9,542.80
2	BLPD DOUBLE BUCKET      Main Brand	08013210	2.00	20.00	839.05	5.00	16,781.00
3	PR W 240      Main Brand	08013210	1.00	10.00	981.90	5.00	9,819.00
4	MALAR WW240 BUCKET      Main Brand	08013210	1.00	10.00	991.43	5.00	9,914.30
5	SHARANYA LWP BUCKET      Main Brand	08013210	1.00	10.00	705.71	5.00	7,057.10
<b>Total</b>			<b>7</b>	<b>70</b>	<b>Total</b>		<b>53,114.20</b>

<b>Other Charges</b>	Other Charges	0.06
	CGST TAX	1,327.87
	SGST TAX	1,327.87
	<b>Net Amount</b>	<b>55,770.00</b>

Amount In Words **Rupees Fifty Five Thousand Seven Hundred Seventy Only.**

**Our Bankers :**  
 BANK : HDFC BANK  
 A/C NO.: 02898020000277  
 IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	9,542.80	238.57	238.57
08013210	CGST 2.5%+SGST 2.5%	43,571.40	1,089.30	1,089.30

**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