

## TAX INVOICE

Original

|  |                                 |          |           |                     |  |                  |            |            |
|--|---------------------------------|----------|-----------|---------------------|--|------------------|------------|------------|
| <b>GARG CASHEW N SPICES</b><br><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b><br><br><b>Phone: 9829010935,7726838486</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b> |                                 |          |           |                     | Invoice No.      Dated<br><b>3607</b> <b>12/11/2024</b>  |                  |            |            |
|  |                                 |          |           |                     | Pymt Mode: <b>CASH</b><br>Transporter <b>AMAR GOLDEN</b><br>Vehicle No<br>Delivery Station : <b>NONE</b><br><br>Broker |                  |            |            |
| Buyer<br><b>Cash Sale</b><br><br><br><br><br><br><br><br><br><br>Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |                                 |          |           |                     | Buyer Details :<br><br>GSTIN : <b>Unknown</b>  |                  |            |            |
| SNo.   | Description Of Goods            | HSN Code | Qty       | Weight              | Rate   | GST Rate         | Amount     |            |
| 1  | OMKAR DW BUCKET      Main Brand | 08013210 | 11.00     | 110.00              | 190.48   | 5.00             | 20,952.80  |            |
|  |                                 | Total    | <b>11</b> | <b>110</b>          | Total  | 20,952.80        |            |            |
| <b>Other Charges</b>   |                                 |          |           |                     | Other Charges      -0.44   |                  |            |            |
|  |                                 |          |           |                     | CGST TAX      523.82   |                  |            |            |
|  |                                 |          |           |                     | SGST TAX      523.82   |                  |            |            |
|  |                                 |          |           |                     | <b>Net Amount      22,000.00</b>   |                  |            |            |
| Amount In Words <b>Rupees Twenty Two Thousand Only.</b>  |                                 |          |           |                     |  |                  |            |            |
| <u><b>Our Bankers :</b></u><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>IFSC : HDFC0000289   |                                 | HSN Code |           | Tax Description     |  | Assessable Value | CGST Value | SGST Value |
|  |                                 | 08013210 |           | CGST 2.5%+SGST 2.5% |  | 20,952.80        | 523.82     | 523.82     |
| <u><b>Remarks:</b></u>   |                                 |          |           |                     |  |                  |            |            |
| <u><b>Terms :</b></u><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.  |                                 |          |           |                     | <b>For GARG CASHEW N SPICES</b><br><br><br><br><br><br><br><br><br><br>Authorised Signatory                            |                  |            |            |