Original **TAX INVOICE**

Pymt Mode: **CREDIT**

Dated

07/11/2024

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State: Rajasthan State Code: 08

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

KANHA ENTERPRISES (SANGANER)

RAGHUNATHPURI-1PN 30G-4Jaipur,

SHYOPUR ROAD

Pin: 302029 State: Rajasthan **JAIPUR** Code: 08 Broker SELF Buyer Details:

Invoice No.

Vehicle No

3438

GSTIN: 08BSWPG2787H1Z1

Delivery Station: JAIPUR

Transporter **PARTY-SELF-RECD**

PAN No. BSWPG2787H

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|--------------------------|------------|----------|-------|---------------|--------|-------------|------------|
| 1 | SHANKER S | Main Brand | 08013210 | 13.00 | 260.00 | 808.57 | 5.00 | 210,228.20 |
| 2 | MAHA GANAPATHI SP BUCKET | Main Brand | 08013210 | 20.00 | 200.00 | 786.67 | 5.00 | 157,334.00 |
| 3 | PL VIJAY BK LION (215) | Main Brand | 08013210 | 10.00 | 100.00 | 758.10 | 5.00 | 75,810.00 |
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| | | | | | | | | |
| | | | Total | 43 | 560 | Total | | 443,372.20 |
| Other Charges | | | | | Other Charges | | | 0.18 |
| | | | | | | | | 11,084.31 |
| | | | | | | | | 11,084.31 |
| | | | | | Net Amou | nt | | 465,541.00 |

Amount In Words Rupees Four Lakh Sixty Five Thousand Five Hundred Forty One 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% | 443,372.20 | 11,084.31 | 11,084.31 |

Remarks:

Terms:

- Goods once sold are not returnable.
 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