

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>2092</b> <b>13/09/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>OM TRANSPORT</b> Vehicle No Delivery Station : <b>RAJGARH</b>  Broker <b>GIRRAJ BROKER</b>				
Buyer <b>ASHOK KIRANA RAJGARDH</b>    <b>RAJGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	VINOTH LWP K1      Main Brand	08013210	5.00	50.00	729.52	5.00	36,476.00	
		Total	<b>5</b>	<b>50</b>	Total	36,476.00		
<b>Other Charges</b>				Other Charges      0.20				
				CGST TAX      911.90				
				SGST TAX      911.90				
				<b>Net Amount      38,300.00</b>				
Amount In Words <b>Rupees Thirty Eight Thousand Three Hundred 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
		08013210		CGST 2.5%+SGST 2.5%		36,476.00	911.90	911.90
<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				