

## 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>3777</b> <b>19/11/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>NEW GIRRAJ</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	KRISHNA KRUPA SW240 PETI      Main Brand	08013210	1.00	20.00	815.24	5.00	16,304.80
		Total	<b>1</b>	<b>20</b>	Total	16,304.80	

<b>Other Charges</b>	Other Charges	-0.04
	CGST TAX	407.62
	SGST TAX	407.62
	<b>Net Amount</b>	<b>17,120.00</b>

Amount In Words **Rupees Seventeen Thousand One Hundred Twenty Only.**

<b><u>Our Bankers :</u></b> 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%	16,304.80	407.62	407.62

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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
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