

## 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>1793</b> <b>10/08/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker													
Buyer <b>ANITA KOOLWAL</b>  <b>JAIPUR</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	KALIMIRCH      Main Brand	09041140	30.00	0.00	710.79	5.00	21,323.70										
		Total	<b>30</b>	<b>0</b>	Total	21,323.70											
<b>Other Charges</b>				Other Charges      0.12 CGST TAX      533.09 SGST TAX      533.09 <b>Net Amount      22,390.00</b>													
Amount In Words <b>Rupees Twenty Two Thousand Three Hundred Ninety Only.</b>																	
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>21,323.70</td><td>533.09</td><td>533.09</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	21,323.70	533.09	533.09
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09041140	CGST 2.5%+SGST 2.5%	21,323.70	533.09	533.09													
<b>Remarks:</b> GOPAL KRISHAN & CO 09/07/2024 KA BILL																	
<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													