

## 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>2627</b> <b>07/10/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>AMAR GOLDEN</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	SHARANYA JK BUCKET      Main Brand	08013210	15.00	150.00	285.71	5.00	42,856.50
		Total	<b>15</b>	<b>150</b>	Total		42,856.50

<b>Other Charges</b>	Other Charges	-0.32
	CGST TAX	1,071.41
	SGST TAX	1,071.41
<b>Net Amount</b>		<b>44,999.00</b>

Amount In Words **Rupees Forty Four Thousand Nine Hundred Ninety Nine 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%	42,856.50	1,071.41	1,071.41

<b><u>Remarks:</u></b> VISHNU ENT.	<b>For GARG CASHEW N SPICES</b>          Authorised Signatory

<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.
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