

## TAX INVOICE

Original

|  |                                    |          |          |   |        |                  |            |            |
|--|------------------------------------|----------|----------|---|--------|------------------|------------|------------|
| <b>GARG CASHEW N SPICES</b><br><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b><br><br><b>Phone: 9829010935,7726838486</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b> |                                    |          |          | Invoice No.      Dated<br><b>2037</b> <b>10/09/2024</b>   |        |                  |            |            |
|  |                                    |          |          | Pymt Mode: <b>CASH</b><br>Transporter <b>RAM LAKHAN TRANSPORT</b><br>Vehicle No<br>Delivery Station : <b>NONE</b><br><br>Broker |        |                  |            |            |
| Buyer<br><b>Cash Sale</b><br><br><br><br><br><br><br><br><br><br>Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |                                    |          |          | Buyer Details :<br><br>GSTIN : <b>Unknown</b>   |        |                  |            |            |
| SNo.   | Description Of Goods               | HSN Code | Qty      | Weight  | Rate   | GST Rate         | Amount     |            |
| 1  | MAHALASA JK BUCKET      Main Brand | 08013100 | 2.00     | 20.00   | 695.24 | 5.00             | 13,904.80  |            |
|  |                                    | Total    | <b>2</b> | <b>20</b>   | Total  | 13,904.80        |            |            |
| <b>Other Charges</b>   |                                    |          |          | Other Charges      -0.04  |        |                  |            |            |
|  |                                    |          |          | CGST TAX      347.62  |        |                  |            |            |
|  |                                    |          |          | SGST TAX      347.62  |        |                  |            |            |
|  |                                    |          |          | <b>Net Amount      14,600.00</b>  |        |                  |            |            |
| Amount In Words <b>Rupees Fourteen Thousand Six Hundred Only.</b>  |                                    |          |          |   |        |                  |            |            |
| <u><b>Our Bankers :</b></u><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>IFSC : HDFC0000289   |                                    | HSN Code |          | Tax Description   |        | Assessable Value | CGST Value | SGST Value |
|  |                                    | 08013100 |          | CGST 2.5%+SGST 2.5%   |        | 13,904.80        | 347.62     | 347.62     |
| <u><b>Remarks:</b></u>   |                                    |          |          |   |        |                  |            |            |
| <u><b>Terms :</b></u><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.  |                                    |          |          | <b>For GARG CASHEW N SPICES</b><br><br><br><br><br><br><br><br><br><br>Authorised Signatory                                     |        |                  |            |            |
|  |                                    |          |          |   |        |                  |            |            |