

## 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>3532</b> <b>09/11/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker <b>SACHIN KHANDELWAL</b>	
Buyer <b>SUSHIL KIRANA BANDIKUI</b>  <b>BANDIKUI</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	VINAYAKA SP BUCKET ( 159 )      Main Brand	08013210	9.00	90.00	767.62	5.00	69,085.80
		Total	<b>9</b>	<b>90</b>	Total		69,085.80

<b>Other Charges</b> WAGES 135.00	Other Charges      135.16 CGST TAX      1,730.52 SGST TAX      1,730.52 <b>Net Amount      72,682.00</b>
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Amount In Words **Rupees Seventy Two Thousand Six Hundred Eighty Two Only.**

**Our Bankers :**  
 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%	69,220.80	1,730.52	1,730.52

**Remarks:**

**Terms :**

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.

**For GARG CASHEW N SPICES**

Authorised Signatory