

## 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>2086</b> <b>12/09/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI KRISHNA TRANSPORT</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>BANWARI</b>					
IRN No <b>0b008ff8d19cc03f80d480296e9d13bf86fdac5618db9a4da128db960750e18d</b> ACK No <b>172415784243208</b> Date : <b>12/09/2024</b>									
Buyer <b>KALYANSAHAI DINESHKUMAR AGARWAL ( CHOMU</b> <b>2JAIPUR, MORIJA ROAD, CHOMU</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADPPA0202L1ZV</b> PAN No. <b>ADPPA0202L</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	VICTOR W-240	Main Brand	08013210	2.00	20.00	905.71	5.00	18,114.20	
2	VICTOR W-320	Main Brand	08013210	1.00	10.00	810.48	5.00	8,104.80	
			Total	<b>3</b>	<b>30</b>	Total	26,219.00		
<b>Other Charges</b> WAGES 45.00					Other Charges      44.78 CGST TAX      656.61 SGST TAX      656.61 <b>Net Amount</b> <b>27,577.00</b>				
Amount In Words <b>Rupees Twenty Seven Thousand Five Hundred Seventy Seven Only.</b>									
<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%		26,264.00	656.61	656.61
<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				