

## 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>3784</b> <b>19/11/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>SELF</b>																											
IRN No <b>0983ee3df534ea6dd99d57ac1e5975876782d1ffc0a0aa9066289f0f1db49a93</b> ACK No <b>172416254238753</b> Date : <b>19/11/2024</b>																															
Buyer <b>R.K. TRADERS ( DNG )</b> <b>79 BAIRATHI BHAWANSHOP NO.</b> <b>G-15CHANDPOLE BAZAR, BARAH JI KI GALI DEENANATH JI KI GALI DNG</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFVPL9650B1Z1</b> PAN No. <b>AFVPL9650B</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>SHANKAR SP1      Main Brand</td><td>08013210</td><td>1.00</td><td>20.00</td><td>762.86</td><td>5.00</td><td>15,257.20</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>20</b></td><td>Total</td><td colspan="2">15,257.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHANKAR SP1      Main Brand	08013210	1.00	20.00	762.86	5.00	15,257.20			Total	<b>1</b>	<b>20</b>	Total	15,257.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SHANKAR SP1      Main Brand	08013210	1.00	20.00	762.86	5.00	15,257.20																								
		Total	<b>1</b>	<b>20</b>	Total	15,257.20																									
<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>-0.06</td></tr><tr><td>CGST TAX</td><td>381.43</td></tr><tr><td>SGST TAX</td><td>381.43</td></tr><tr><td><b>Net Amount</b></td><td><b>16,020.00</b></td></tr></table>				Other Charges	-0.06	CGST TAX	381.43	SGST TAX	381.43	<b>Net Amount</b>	<b>16,020.00</b>																
Other Charges	-0.06																														
CGST TAX	381.43																														
SGST TAX	381.43																														
<b>Net Amount</b>	<b>16,020.00</b>																														
Amount In Words <b>Rupees Sixteen Thousand Twenty Only.</b>																															
<u><b>Our Bankers :</b></u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>15,257.20</td><td>381.43</td><td>381.43</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	15,257.20	381.43	381.43														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	15,257.20	381.43	381.43																											
<u><b>Remarks:</b></u>																															
<u><b>Terms :</b></u> 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																											