

## 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>3779</b> <b>19/11/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>AMBIKA</b> Vehicle No Delivery Station : <b>KUCHMAN</b>  Broker <b>SARDAR JI DALAL</b>		
Buyer <b>KAILASH MEENA KUCHAMAN</b>        KUCHMAN      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	SHESHADRI PW      Main Brand	08013100	15.00	150.00	190.48	5.00	28,572.00
2	SHESHADRI S 300 BUCKET      Main Brand	08013210	11.00	110.00	190.48	5.00	20,952.80
3	SHESHADRI DP1      Main Brand	08013210	5.00	50.00	190.48	5.00	9,524.00
Total			<b>31</b>	<b>310</b>	Total	59,048.80	

  

<b>Other Charges</b>	Other Charges	-0.24
	CGST TAX	1,476.22
	SGST TAX	1,476.22
	<b>Net Amount</b>	<b>62,001.00</b>

  

Amount In Words **Rupees Sixty Two Thousand One Only.**

**Our Bankers :**  
 BANK : HDFC BANK  
 A/C NO.: 02898020000277  
 IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	28,572.00	714.30	714.30
08013210	CGST 2.5%+SGST 2.5%	30,476.80	761.92	761.92

  

**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