

## 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>1910</b> <b>28/08/2024</b>				
				Pymt Mode: <b>CASH</b> Transporter <b>AMAR GOLDEN</b> Vehicle No Delivery Station : <b>NONE</b>  Broker				
Buyer <b>Cash Sale</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAHALASA JK BUCKET      Main Brand	08013100	5.00	50.00	648.57	5.00	32,428.50	
		Total	<b>5</b>	<b>50</b>	Total	32,428.50		
<b>Other Charges</b>				Other Charges      0.08				
				CGST TAX      810.71				
				SGST TAX      810.71				
				<b>Net Amount      34,050.00</b>				
Amount In Words <b>Rupees Thirty Four Thousand Fifty Only.</b>								
<u><b>Our Bankers :</b></u> 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%		32,428.50	810.71	810.71
<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				