

## 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>1282</b> <b>17/05/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>													
Buyer <b>KAMAL TRADING CO.DGALI</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AKTPP5811H1ZP</b> PAN No. <b>AKTPP5811H</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KALIMIRCH      Main Brand 50 BAG	09041140	1,500.00	0.00	295.24	5.00	442,860.00										
		Total	<b>1,500</b>	<b>0</b>	Total	442,860.00											
<b>Other Charges</b>				Other Charges      0.00 CGST TAX      11,071.50 SGST TAX      11,071.50 <b>Net Amount</b> <b>465,003.00</b>													
Amount In Words <b>Rupees Four Lakh Sixty Five Thousand Three Only.</b>																	
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>442,860.00</td><td>11,071.50</td><td>11,071.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	442,860.00	11,071.50	11,071.50
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09041140	CGST 2.5%+SGST 2.5%	442,860.00	11,071.50	11,071.50													
<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													