

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001  Phone: 9829010935,7726838486  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>				Invoice No. <b>1120</b>		Dated <b>10/05/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>KAILASH</b> Vehicle No Delivery Station : <b>BAJARIYA</b>  Broker <b>VIMAL MAMA JI</b>			
Buyer <b>RATAN LAL AND SONS ( BAJARIYA )</b>    <b>BAJARIYA</b> 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	CASHEW NUTGST SSW      Main Brand	08013210	70.00	0.00	553.33	5.00	38,733.10
		Total	<b>70</b>	<b>0</b>	Total	38,733.10	
<b>Other Charges</b> WAGES 105.00				Other Charges      105.00 CGST TAX      970.95 SGST TAX      970.95 <b>Net Amount      40,780.00</b>			
Amount In Words <b>Rupees Forty Thousand Seven Hundred Eighty 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%	38,838.10	970.95	970.95	
<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			