

## 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>1226</b> <b>15/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>D R TRANSPORT</b> Vehicle No Delivery Station : <b>BHILWARA</b>  Broker <b>MS BROKER</b>			
Buyer <b>J.K ENTERPRISES</b>  <b>BHILWARA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AEXPJ1016Q1ZW</b> PAN No. <b>AEXPJ1016Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 7 PETI SRI VIAYAKA S      Main Brand	08013210	140.00	0.00	605.71	5.00	84,799.40
		Total	<b>140</b>	<b>0</b>	Total	84,799.40	

<b>Other Charges</b> WAGES 140.00		Other Charges      139.62 CGST TAX      2,123.49 SGST TAX      2,123.49 <b>Net Amount</b> <b>89,186.00</b>	
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Amount In Words **Rupees Eighty Nine Thousand One Hundred Eighty Six Only.**

<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%	84,939.40	2,123.49	2,123.49

<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
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