

## 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>3372</b> <b>05/11/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>NONE</b>  Broker		
Buyer <b>KAVITAAND CO.</b>  <b>MANDAWAR</b>  <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					Buyer Details :  GSTIN : <b>Unknown</b>		

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VISUDIRA SW240 PETI      Main Brand	08013210	1.00	20.00	848.57	5.00	16,971.40
2	BLPD DOUBLE BUCKET      Main Brand RLC SPECIAL	08013210	1.00	10.00	829.52	5.00	8,295.20
		Total	<b>2</b>	<b>30</b>	Total	25,266.60	

  

<b>Other Charges</b>	Other Charges	0.06
	CGST TAX	631.67
	SGST TAX	631.67
	<b>Net Amount</b>	<b>26,530.00</b>

  

Amount In Words **Rupees Twenty Six Thousand Five Hundred Thirty Only.**

**Our Bankers :**  
 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%	25,266.60	631.67	631.67

  

**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