

## 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>3534</b> <b>09/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>JK TRANSPORT</b> Vehicle No Delivery Station : <b>BAWER</b>  Broker <b>SARDAR JI DALAL</b>		
Buyer <b>SANCHETI TEA TRADERS</b> <b>KUNDAN BHAWANBEAWAR, KUNDAN BHAWAN</b>  <b>BAWER</b> Pin : <b>305901</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9414419272</b>					Buyer Details :  GSTIN : <b>08ADGPS2581P1ZS</b> PAN No. <b>ADGPS2581P</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GURRAPPA 5K      Main Brand	08013210	8.00	80.00	764.76	5.00	61,180.80
2	NIVAS SS BUCKET ( 211 )      Main Brand	08013210	10.00	100.00	810.48	5.00	81,048.00
<b>Total</b>			<b>18</b>	<b>180</b>	<b>Total</b>		<b>142,228.80</b>

<b>Other Charges</b> WAGES 270.00	Other Charges      270.26 CGST TAX      3,562.47 SGST TAX      3,562.47 <b>Net Amount      149,624.00</b>
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Amount In Words **Rupees One Lakh Forty Nine Thousand Six Hundred Twenty Four 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%	142,498.80	3,562.47	3,562.47

**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