

## 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>5534</b> <b>01/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TONK FATAK</b>  Broker <b>RAMESH JHALANI</b>		
Buyer <b>B.K. ENTERPRISES</b> <b>65TONK PHATAK, TONK ROAD,,</b> <b>MANSINGH PURA,</b>  <b>TONK FATAK</b> Pin : <b>302015</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AHCPA5517F1ZT</b> PAN No. <b>AHCPA5517F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VLC LWP BUCKET      Main Brand	08013210	30.00	300.00	677.14	5.00	203,142.00
Total			<b>30</b>	<b>300</b>	Total		203,142.00

<b>Other Charges</b>	Other Charges      -0.10 CGST TAX      5,078.55 SGST TAX      5,078.55 <b>Net Amount      213,299.00</b>
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Amount In Words **Rupees Two Lakh Thirteen Thousand Two Hundred Ninety Nine 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%	203,142.00	5,078.55	5,078.55

**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