

## 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>5509</b> <b>31/01/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker <b>SD BROKER</b>		
Buyer <b>KANHA JI ( BHARATPUR )</b>  <b>BHARATPUR</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	VLC LWP BUCKET      Main Brand	08013210	2.00	20.00	681.90	5.00	13,638.00
2	JAYALAXMI K1      Main Brand	08013210	2.00	20.00	732.38	5.00	14,647.60
<b>Total</b>			<b>4</b>	<b>40</b>	<b>Total</b>		<b>28,285.60</b>

<b>Other Charges</b> WAGES 60.00	Other Charges      60.12 CGST TAX      708.64 SGST TAX      708.64  <b>Net Amount      29,763.00</b>
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Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Sixty Three 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%	28,345.60	708.64	708.64

**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