

TAX INVOICE

Original

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|--|--|--|--|--|---|--|
| GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D | | | | | Invoice No. Dated 5299 25/01/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF | |
| Buyer AMIT KIRANA JAIRAMPURA JAIRAMPURA Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|---|----------|----------|-----------|--------------|----------|------------------|
| 1 | FLUDOR WW450 BUCKET Main Brand | 08013210 | 1.00 | 10.00 | 743.81 | 5.00 | 7,438.10 |
| 2 | SHESHDARI WW 320 BUCKET Main Brand | 08013210 | 1.00 | 10.00 | 800.95 | 5.00 | 8,009.50 |
| Total | | | 2 | 20 | Total | | 15,447.60 |

| | | |
|----------------------|---------------|------------------|
| Other Charges | Other Charges | 0.02 |
| | CGST TAX | 386.19 |
| | SGST TAX | 386.19 |
| Net Amount | | 16,220.00 |

Amount In Words **Rupees Sixteen Thousand Two Hundred Twenty 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% | 15,447.60 | 386.19 | 386.19 |

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