

## TAX INVOICE

Original

|                                                                                                                                                                                                                                                                     |                                                    |          |          |                                                                                                                                     |        |                  |            |            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------|----------|-------------------------------------------------------------------------------------------------------------------------------------|--------|------------------|------------|------------|
| <b>GARG CASHEW N SPICES</b><br><br>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR<br>JAIPUR-302001<br><br>Phone: 9829010935,7726838486<br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b> |                                                    |          |          | Invoice No.                      Dated<br><b>2137</b> <b>14/09/2024</b>                                                             |        |                  |            |            |
|                                                                                                                                                                                                                                                                     |                                                    |          |          | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>DL SANJAY KHANDELWAL</b> |        |                  |            |            |
| Buyer<br><b>BALAJI SALES MAHESH NAGAR</b><br><br><br><br><b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>                                                                                                                         |                                                    |          |          | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>                                                                                  |        |                  |            |            |
| SNo.                                                                                                                                                                                                                                                                | Description Of Goods                               | HSN Code | Qty      | Weight                                                                                                                              | Rate   | GST Rate         | Amount     |            |
| 1                                                                                                                                                                                                                                                                   | MAHALASA JK BUCKET                      Main Brand | 08013100 | 2.00     | 20.00                                                                                                                               | 712.38 | 5.00             | 14,247.60  |            |
|                                                                                                                                                                                                                                                                     |                                                    | Total    | <b>2</b> | <b>20</b>                                                                                                                           | Total  | 14,247.60        |            |            |
| <b>Other Charges</b>                                                                                                                                                                                                                                                |                                                    |          |          | Other Charges                      0.02                                                                                             |        |                  |            |            |
|                                                                                                                                                                                                                                                                     |                                                    |          |          | CGST TAX                      356.19                                                                                                |        |                  |            |            |
|                                                                                                                                                                                                                                                                     |                                                    |          |          | SGST TAX                      356.19                                                                                                |        |                  |            |            |
|                                                                                                                                                                                                                                                                     |                                                    |          |          | <b>Net Amount                      14,960.00</b>                                                                                    |        |                  |            |            |
| Amount In Words <b>Rupees Fourteen Thousand Nine Hundred Sixty Only.</b>                                                                                                                                                                                            |                                                    |          |          |                                                                                                                                     |        |                  |            |            |
| <u><b>Our Bankers :</b></u><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>IFSC : HDFC0000289                                                                                                                                                                    |                                                    | HSN Code |          | Tax Description                                                                                                                     |        | Assessable Value | CGST Value | SGST Value |
|                                                                                                                                                                                                                                                                     |                                                    | 08013100 |          | CGST 2.5%+SGST 2.5%                                                                                                                 |        | 14,247.60        | 356.19     | 356.19     |
| <u><b>Remarks:</b></u>                                                                                                                                                                                                                                              |                                                    |          |          |                                                                                                                                     |        |                  |            |            |
| <u><b>Terms :</b></u><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.                                   |                                                    |          |          | <b>For GARG CASHEW N SPICES</b><br><br><br><br>Authorised Signatory                                                                 |        |                  |            |            |
|                                                                                                                                                                                                                                                                     |                                                    |          |          |                                                                                                                                     |        |                  |            |            |