

TAX INVOICE

Original

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 4174 12/12/2024																											
				Pymt Mode: CREDIT Transporter AWTAR Vehicle No Delivery Station : KOTA Broker KISHAN JI GUPTA																											
IRN No 9c5e2ea215fbe12ed1a168327eb343e8d1ba9cb00245ef271de89517c35d7d8c ACK No 172416419117152 Date : 12/12/2024																															
Buyer BANSAL POOJA BHANDAR (KOTA) S/OJAMBU KUMAR JAIN201AKota, R.K. PURAM KOTA Pin : 324009 State : Rajasthan Code : 08 Phone : GSTIN : 08CMEPJ5725R1ZE PAN No. CMEPJ5725R																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>DURGA Y - W300 PETI Main Brand</td><td>08013210</td><td>3.00</td><td>60.00</td><td>772.38</td><td>5.00</td><td>46,342.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>60</td><td>Total</td><td colspan="2">46,342.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DURGA Y - W300 PETI Main Brand	08013210	3.00	60.00	772.38	5.00	46,342.80			Total	3	60	Total	46,342.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	DURGA Y - W300 PETI Main Brand	08013210	3.00	60.00	772.38	5.00	46,342.80																								
		Total	3	60	Total	46,342.80																									
Other Charges WAGES 90.00				<table><tr><td>Other Charges</td><td>89.56</td></tr><tr><td>CGST TAX</td><td>1,160.82</td></tr><tr><td>SGST TAX</td><td>1,160.82</td></tr><tr><td>Net Amount</td><td>48,754.00</td></tr></table>				Other Charges	89.56	CGST TAX	1,160.82	SGST TAX	1,160.82	Net Amount	48,754.00																
Other Charges	89.56																														
CGST TAX	1,160.82																														
SGST TAX	1,160.82																														
Net Amount	48,754.00																														
Amount In Words Rupees Forty Eight Thousand Seven Hundred Fifty Four Only.																															
Our Bankers : BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>46,432.80</td><td>1,160.82</td><td>1,160.82</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	46,432.80	1,160.82	1,160.82														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	46,432.80	1,160.82	1,160.82																											
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																											