

## TAX INVOICE

Original

|  |                           |   |            |   |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
|--|---------------------------|---|------------|---|--------|------------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|------------|----------|----------|
| <b>GARG CASHEW N SPICES</b><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b><br><b>JAIPUR-302001</b><br><b>Phone: 9829010935,7726838486</b><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>1382</b> <b>27/05/2024</b>   |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
|  |                           |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>**PARTY-SELF-RECD**</b><br>Vehicle No <b>RJ14GL3845</b><br>Delivery Station : <b>JAIPUR</b><br>Eway Bill No. <b>741431008639</b><br>Broker <b>FANTER</b> |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| Buyer<br><b>RIDDHI SIDDHI ENTERPRISES ( MANDI )</b><br><br><b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>   |                           |   |            | Buyer Details :<br><br>GSTIN : <b>08ABIFR6073R1Z9</b><br>PAN No. <b>ABIFR6073R</b>  |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| SNo.   | Description Of Goods      | HSN Code  | Qty        | Weight  | Rate   | GST Rate   | Amount     |          |                 |                  |            |            |          |                     |            |          |          |
| 1  | KALIMIRCH      Main Brand | 09041140  | 750.00     | 0.00  | 295.24 | 5.00       | 221,430.00 |          |                 |                  |            |            |          |                     |            |          |          |
|  |                           | Total   | <b>750</b> | <b>0</b>  | Total  | 221,430.00 |            |          |                 |                  |            |            |          |                     |            |          |          |
| <b>Other Charges</b><br>WAGES<br>375.00  |                           |   |            | Other Charges      374.74<br>CGST TAX      5,545.13<br>SGST TAX      5,545.13<br><b>Net Amount      232,895.00</b>  |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| Amount In Words <b>Rupees Two Lakh Thirty Two Thousand Eight Hundred Ninety Five Only.</b>   |                           |   |            |   |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| <b><u>Our Bankers :</u></b><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>IFSC : HDFC0000289   |                           | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>221,805.00</td><td>5,545.13</td><td>5,545.13</td></tr></table> |            |   |        |            |            | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 221,805.00 | 5,545.13 | 5,545.13 |
| HSN Code   | Tax Description           | Assessable Value  | CGST Value | SGST Value  |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| 09041140   | CGST 2.5%+SGST 2.5%       | 221,805.00  | 5,545.13   | 5,545.13  |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| <b><u>Remarks:</u></b>   |                           |   |            |   |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| <b><u>Terms :</u></b><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>Authorised Signatory   |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |