

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>945</b> <b>03/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JK ROADLINES</b> Vehicle No Delivery Station : <b>DAUSA</b> Broker <b>RAJESH JATWARA</b>																											
IRN No <b>e3a81b586f633c7c070f283ac8795751c60239aab63e17ea62c9557461e6d314</b> ACK No <b>172414917559643</b> Date : <b>03/05/2024</b>																															
Buyer <b>BALAJI TRADERS</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BXPPG1207E1ZR</b> PAN No. <b>BXPPG1207E</b>																															
<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>CASHEW NUTGST 5 PETI SIDDHI VINAYAK LWP Main Brand</td><td>08013210</td><td>100.00</td><td>0.00</td><td>534.29</td><td>5.00</td><td>53,429.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>100</b></td><td><b>0</b></td><td>Total</td><td colspan="2">53,429.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST 5 PETI SIDDHI VINAYAK LWP Main Brand	08013210	100.00	0.00	534.29	5.00	53,429.00			Total	<b>100</b>	<b>0</b>	Total	53,429.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CASHEW NUTGST 5 PETI SIDDHI VINAYAK LWP Main Brand	08013210	100.00	0.00	534.29	5.00	53,429.00																								
		Total	<b>100</b>	<b>0</b>	Total	53,429.00																									
<b>Other Charges</b> WAGES 100.00				<table><tr><td>Other Charges</td><td>99.54</td></tr><tr><td>CGST TAX</td><td>1,338.23</td></tr><tr><td>SGST TAX</td><td>1,338.23</td></tr><tr><td><b>Net Amount</b></td><td><b>56,205.00</b></td></tr></table>				Other Charges	99.54	CGST TAX	1,338.23	SGST TAX	1,338.23	<b>Net Amount</b>	<b>56,205.00</b>																
Other Charges	99.54																														
CGST TAX	1,338.23																														
SGST TAX	1,338.23																														
<b>Net Amount</b>	<b>56,205.00</b>																														
Amount In Words <b>Rupees Fifty Six Thousand Two Hundred Five Only.</b>																															
<b><u>Our Bankers :</u></b> 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>53,529.00</td><td>1,338.23</td><td>1,338.23</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	53,529.00	1,338.23	1,338.23														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	53,529.00	1,338.23	1,338.23																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 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.				<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																											