

## 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>4185</b> <b>12/12/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI GANESH TRANSPORT</b> Vehicle No Delivery Station : <b>NAGAU</b>																											
				Broker <b>DL SONU SHARMA</b>																											
IRN No <b>4e716fbe5a7e11d932404090e4497b12c9eb962c7e5e1b5c59142e4e364a412</b> ACK No <b>172416421021469</b> Date : <b>12/12/2024</b>																															
Buyer <b>SHRI RAM STORE ( NAGAU )</b> <b>Shri Ram StoreChoudhary Dharmkanta</b> <b>Ke SamneDeh Road, Nagaur, Deh Road</b> <b>Chauraha</b> <b>NAGAU</b> Pin : <b>341001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AOFPA8964C1Z0</b> PAN No. <b>AOFPA8964C</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>SAI SDW PETI      Main Brand</td><td>08013210</td><td>1.00</td><td>20.00</td><td>743.81</td><td>5.00</td><td>14,876.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>20</td><td>Total</td><td colspan="2">14,876.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SAI SDW PETI      Main Brand	08013210	1.00	20.00	743.81	5.00	14,876.20			Total	1	20	Total	14,876.20	
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<b>Other Charges</b> WAGES 20.00				<table><tr><td>Other Charges</td><td>19.98</td></tr><tr><td>CGST TAX</td><td>372.41</td></tr><tr><td>SGST TAX</td><td>372.41</td></tr><tr><td><b>Net Amount</b></td><td><b>15,641.00</b></td></tr></table>				Other Charges	19.98	CGST TAX	372.41	SGST TAX	372.41	<b>Net Amount</b>	<b>15,641.00</b>																
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Amount In Words <b>Rupees Fifteen Thousand Six Hundred Forty One Only.</b>																															
<b>Our Bankers :</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>14,896.20</td><td>372.41</td><td>372.41</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	14,896.20	372.41	372.41														
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<b>Remarks:</b>																															
<b>Terms :</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																											