

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 3330 04/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|------------------|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|---|----------|-------|-------|--------|------|-----------|-------|--|--|-----------|-----------|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter SARASWATI GOLDEN TRANSPO Vehicle No Delivery Station : AJMER Broker MS BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 014cf533b1fc5d613793d985af7b0f0b11e3e78fe07ef4b734f0b8433bb18cf8 ACK No 172416149114319 Date : 04/11/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer ROYAL TRADING COMPANY SHOP NO. 2 and 3PARAO, PLAZA CINEMA ROAD AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEGPS9062Q1ZI PAN No. AEGPS9062Q | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>SUMI HSKJ STANDERD BUCKET Main Brand</td><td>08013210</td><td>10.00</td><td>90.00</td><td>800.95</td><td>5.00</td><td>72,085.50</td></tr><tr><td colspan="3">Total</td><td>10</td><td>90</td><td>Total</td><td colspan="2">72,085.50</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | SUMI HSKJ STANDERD BUCKET Main Brand | 08013210 | 10.00 | 90.00 | 800.95 | 5.00 | 72,085.50 | Total | | | 10 | 90 | Total | 72,085.50 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SUMI HSKJ STANDERD BUCKET Main Brand | 08013210 | 10.00 | 90.00 | 800.95 | 5.00 | 72,085.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 10 | 90 | Total | 72,085.50 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 150.00 | | | | <table><tr><td>Other Charges</td><td>149.72</td></tr><tr><td>CGST TAX</td><td>1,805.89</td></tr><tr><td>SGST TAX</td><td>1,805.89</td></tr><tr><td>Net Amount</td><td>75,847.00</td></tr></table> | | | | Other Charges | 149.72 | CGST TAX | 1,805.89 | SGST TAX | 1,805.89 | Net Amount | 75,847.00 | | | | | | | | | | | | | | | | |
| Other Charges | 149.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 1,805.89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 1,805.89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 75,847.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventy Five Thousand Eight Hundred Forty Seven Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>72,235.50</td><td>1,805.89</td><td>1,805.89</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 72,235.50 | 1,805.89 | 1,805.89 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 72,235.50 | 1,805.89 | 1,805.89 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |