

## TAX INVOICE

Original

|  |  |   |            |  |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
|--|--|---|------------|--|--------|-----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|---------------------|----------|--------|--------|
| <b>GARG CASHEW N SPICES</b><br><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b><br><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>3162</b> <b>23/10/2024</b>  |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
|  |  |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAI GANESH TRANSPORT</b><br>Vehicle No<br>Delivery Station : <b>NAGAU</b><br><br>Broker <b>DL SONU SHARMA</b> |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| Buyer<br><b>ABDUL MAJIR ABDUL SATTAR ( NAGAU )</b><br><br><b>NAGAU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |  |   |            | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>   |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| SNo.   | Description Of Goods                       | HSN Code  | Qty        | Weight   | Rate   | GST Rate  | Amount   |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| 1  | KALIMIRCH      Main Brand<br>1 BAG DIAMOND | 09041140  | 30.00      | 0.00   | 314.29 | 5.00      | 9,428.70 |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| 2  | CASHEW NUTGST      Main Brand              | 08013210  | 15.00      | 0.00   | 638.10 | 5.00      | 9,571.50 |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
|  |  | Total   | <b>45</b>  | <b>0</b>   | Total  | 19,000.20 |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| <b>Other Charges</b><br>WAGES<br>30.00   |  |   |            | Other Charges      30.28<br>CGST TAX      475.76<br>SGST TAX      475.76<br><b>Net Amount</b> <b>19,982.00</b>   |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| Amount In Words <b>Rupees Nineteen Thousand Nine Hundred Eighty Two Only.</b>  |  |   |            |  |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| <b><u>Our Bankers :</u></b><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>IFSC : HDFC0000289   |  | <table border="1"><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>9,458.70</td><td>236.47</td><td>236.47</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>9,571.50</td><td>239.29</td><td>239.29</td></tr></table> |            |  |        |           |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 9,458.70 | 236.47 | 236.47 | 08013210 | CGST 2.5%+SGST 2.5% | 9,571.50 | 239.29 | 239.29 |
| HSN Code   | Tax Description                            | Assessable Value  | CGST Value | SGST Value   |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| 09041140   | CGST 2.5%+SGST 2.5%                        | 9,458.70  | 236.47     | 236.47   |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| 08013210   | CGST 2.5%+SGST 2.5%                        | 9,571.50  | 239.29     | 239.29   |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| <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  |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |