

## TAX INVOICE

Original

| <b>GARG CASHEW N SPICES</b><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>3370</b> <b>05/11/2024</b>  |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                                  |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
|--|----------------------------------|------------------|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|----------------------------------|----------|-------|--------|--------|------|-----------|--|--|-------|----|-----|-------|-----------|--|
|  |                                  |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SHIVRAJ</b><br>Vehicle No<br>Delivery Station : <b>NIWAI</b><br>Broker <b>ANKIT BHAIYA</b>  |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                                  |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| IRN No      efddebcb2caae4719e8b6eb7feebe51bac4b2f06271b6288619422958d9ec26a<br>ACK No      172416158707555      Date : 05/11/2024   |                                  |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                                  |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| Buyer<br><b>PREM CHAND AND COMPANY</b><br>ONEWAI, PHED OFFICE KE SAMNE<br><br>NIWAI      Pin : 304021      State : Rajasthan      Code : 08<br>Phone :<br>GSTIN :      08ABHPJ5034H1ZR      PAN No. ABHPJ5034H   |                                  |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                                  |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
|  |                                  |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                                  |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| <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>COASTAL DW-1 BKT      Main Brand</td><td>08013210</td><td>10.00</td><td>100.00</td><td>743.81</td><td>5.00</td><td>74,381.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>100</td><td>Total</td><td colspan="2">74,381.00</td></tr></table> |                                  |                  |            |  |        |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount           | 1        | COASTAL DW-1 BKT      Main Brand | 08013210 | 10.00 | 100.00 | 743.81 | 5.00 | 74,381.00 |  |  | Total | 10 | 100 | Total | 74,381.00 |  |
| SNo.   | Description Of Goods             | HSN Code         | Qty        | Weight   | Rate   | GST Rate  | Amount    |               |                      |                  |            |            |          |                     |                  |          |                                  |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| 1  | COASTAL DW-1 BKT      Main Brand | 08013210         | 10.00      | 100.00   | 743.81 | 5.00      | 74,381.00 |               |                      |                  |            |            |          |                     |                  |          |                                  |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
|  |                                  | Total            | 10         | 100  | Total  | 74,381.00 |           |               |                      |                  |            |            |          |                     |                  |          |                                  |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| <b>Other Charges</b><br>WAGES<br>150.00  |                                  |                  |            | <table><tr><td>Other Charges</td><td>150.44</td></tr><tr><td>CGST TAX</td><td>1,863.28</td></tr><tr><td>SGST TAX</td><td>1,863.28</td></tr><tr><td><b>Net Amount</b></td><td><b>78,258.00</b></td></tr></table>                            |        |           |           | Other Charges | 150.44               | CGST TAX         | 1,863.28   | SGST TAX   | 1,863.28 | <b>Net Amount</b>   | <b>78,258.00</b> |          |                                  |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| Other Charges  | 150.44                           |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                                  |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| CGST TAX   | 1,863.28                         |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                                  |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| SGST TAX   | 1,863.28                         |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                                  |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| <b>Net Amount</b>  | <b>78,258.00</b>                 |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                                  |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| Amount In Words <b>Rupees Seventy Eight Thousand Two Hundred Fifty Eight Only.</b>   |                                  |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                                  |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| <b>Our Bankers :</b><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>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>74,531.00</td><td>1,863.28</td><td>1,863.28</td></tr></table> |        |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 74,531.00        | 1,863.28 | 1,863.28                         |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| HSN Code   | Tax Description                  | Assessable Value | CGST Value | SGST Value   |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                                  |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| 08013210   | CGST 2.5%+SGST 2.5%              | 74,531.00        | 1,863.28   | 1,863.28   |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                                  |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| <b>Remarks:</b>  |                                  |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                                  |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| <b>Terms :</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  |        |           |           |               |                      |                  |            |            |          |                     |                  |          |                                  |          |       |        |        |      |           |  |  |       |    |     |       |           |  |