

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 4243 16/12/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------------|------------------|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|----------------------------|----------|------|-------|--------|------|-----------|--|--|-------|---|----|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter AWTAR Vehicle No Delivery Station : KOTA Broker DEEPAK JI HINDON | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 39630b9f7fb8cd7ea3d99300f72b23d907bcc9a54c4fddf37146592f03df479c ACK No 172416444386958 Date : 16/12/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer M R KIRANA COMPANY (KOTA) SAROVAR COMPLEXSHOP NO -20Kota, SAROVAR COMPLEX GANDHI CHOWK KOTA Pin : 324006 State : Rajasthan Code : 08 Phone : GSTIN : 08ASGPN2353P2Z7 PAN No. ASGPN2353P | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>ARIV W 240 Main Brand</td><td>08013210</td><td>5.00</td><td>50.00</td><td>900.95</td><td>5.00</td><td>45,047.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>50</td><td>Total</td><td colspan="2">45,047.50</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | ARIV W 240 Main Brand | 08013210 | 5.00 | 50.00 | 900.95 | 5.00 | 45,047.50 | | | Total | 5 | 50 | Total | 45,047.50 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | ARIV W 240 Main Brand | 08013210 | 5.00 | 50.00 | 900.95 | 5.00 | 45,047.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 5 | 50 | Total | 45,047.50 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 75.00 | | | | <table><tr><td>Other Charges</td><td>75.38</td></tr><tr><td>CGST TAX</td><td>1,128.06</td></tr><tr><td>SGST TAX</td><td>1,128.06</td></tr><tr><td>Net Amount</td><td>47,379.00</td></tr></table> | | | | Other Charges | 75.38 | CGST TAX | 1,128.06 | SGST TAX | 1,128.06 | Net Amount | 47,379.00 | | | | | | | | | | | | | | | | |
| Other Charges | 75.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 1,128.06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 1,128.06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 47,379.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Seven Thousand Three Hundred Seventy Nine 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>45,122.50</td><td>1,128.06</td><td>1,128.06</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 45,122.50 | 1,128.06 | 1,128.06 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 45,122.50 | 1,128.06 | 1,128.06 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |