

## 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>2711</b> <b>09/10/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI TRANSPORT</b> Vehicle No Delivery Station : <b>BAYANA</b> Eway Bill No. <b>701467041185</b> Broker <b>SD BROKER</b>																																			
IRN No <b>84ce3e91b6856e57205044c48d8b14b70bf561d3c8dcd09e6ea2f1fe83c75ee7</b> ACK No <b>172415982008535</b> Date : <b>09/10/2024</b>																																							
Buyer <b>RAMESH CHAND SATYA PRAKASH ( BAYANA )</b> Head Post Office Ke passBayana, Azad Mandi  <b>BAYANA</b> Pin : <b>321401</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AIEPG4792R1ZI</b> PAN No. <b>AIEPG4792R</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>SHRIRAM JH 1 BUCKET      Main Brand</td><td>08013210</td><td>9.00</td><td>90.00</td><td>791.43</td><td>5.00</td><td>71,228.70</td></tr><tr><td>2</td><td>P JH 1 BUCKET      Main Brand</td><td>08013210</td><td>5.00</td><td>50.00</td><td>791.43</td><td>5.00</td><td>39,571.50</td></tr><tr><td colspan="3">Total</td><td><b>14</b></td><td><b>140</b></td><td>Total</td><td colspan="2">110,800.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRIRAM JH 1 BUCKET      Main Brand	08013210	9.00	90.00	791.43	5.00	71,228.70	2	P JH 1 BUCKET      Main Brand	08013210	5.00	50.00	791.43	5.00	39,571.50	Total			<b>14</b>	<b>140</b>	Total	110,800.20	
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Amount In Words <b>Rupees One Lakh Sixteen Thousand Five Hundred Sixty One Only.</b>																																							
<b><u>Our Bankers :</u></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>111,010.20</td><td>2,775.25</td><td>2,775.25</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	111,010.20	2,775.25	2,775.25																						
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<b><u>Terms :</u></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																																			