

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 2584 05/10/2024																																			
				Pymt Mode: CREDIT Transporter GANESH TRANSPORT Vehicle No Delivery Station : MANDAWAR Eway Bill No. 711465669205 Broker GIRRAJ BROKER																																			
IRN No db29b52391082fa86fc9ee759bbdda25e617ee3bd07f5b0ec06ffa4d7f03ee95 ACK No 172415948354388 Date : 05/10/2024																																							
Buyer GOVIND NARAYAN KUNJ BIHARI ANAJ MANDILALSOT, MANDAWARI MANDAWARI Pin : 303504 State : Rajasthan Code : 08 Phone : GSTIN : 08AAXPA6472D1ZI PAN No. AAXPA6472D																																							
<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>OMKAR DW BUCKET Main Brand</td><td>08013210</td><td>15.00</td><td>150.00</td><td>818.10</td><td>5.00</td><td>122,715.00</td></tr><tr><td>2</td><td>SUMI PRIME JH Main Brand</td><td>08013210</td><td>2.00</td><td>18.00</td><td>824.76</td><td>5.00</td><td>14,845.68</td></tr><tr><td colspan="3">Total</td><td>17</td><td>168</td><td>Total</td><td colspan="2">137,560.68</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMKAR DW BUCKET Main Brand	08013210	15.00	150.00	818.10	5.00	122,715.00	2	SUMI PRIME JH Main Brand	08013210	2.00	18.00	824.76	5.00	14,845.68	Total			17	168	Total	137,560.68	
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Other Charges WAGES 255.00				<table><tr><td>Other Charges</td><td>254.54</td></tr><tr><td>CGST TAX</td><td>3,445.39</td></tr><tr><td>SGST TAX</td><td>3,445.39</td></tr><tr><td>Net Amount</td><td>144,706.00</td></tr></table>				Other Charges	254.54	CGST TAX	3,445.39	SGST TAX	3,445.39	Net Amount	144,706.00																								
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Amount In Words Rupees One Lakh Forty Four Thousand Seven Hundred Six Only.																																							
Our Bankers : 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>137,815.68</td><td>3,445.39</td><td>3,445.39</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	137,815.68	3,445.39	3,445.39																						
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Terms : 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																																			