

## TAX INVOICE

Original

|  |                      |   |                 |  |                  |                   |            |
|--|----------------------|---|-----------------|--|------------------|-------------------|------------|
| <b>ASHISH TRADERS</b><br>08, Path No. 6, Vijaywari, Sikar Road Jaipur-302039<br><br>Phone: 9509628224<br><br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AYZPA7367F1ZV</b> Pan No : <b>AYZPA7367F</b> |                      | Invoice No. <b>AT-8654</b>                |                 | Dated <b>29/11/2024</b>                |                  |                   |            |
|  |                      | Order No.                                 |                 | Order Date                             |                  |                   |            |
|  |                      | Truck No                                  |                 | Mode/Terms Of Payment<br><b>CREDIT</b> |                  |                   |            |
|  |                      | Despatch Document No:                     |                 | Dated<br><b>29 /11/2024</b>            |                  |                   |            |
| Buyer<br><b>ONLY DRY FRUITS</b>  |                      | Despatch Through<br><b>Vrl Logisitics</b> |                 | Delivery Station<br><b>TAMIL NADU</b>  |                  |                   |            |
| COIMBATORE      State : Tamil Nadu      Code : 33<br>Pincode : 641005<br>GSTIN : <b>33BGAPP3289B1ZN</b> PAN No. <b>BGAPP3289B</b>  |                      | Broker                                    |                 |  |                  |                   |            |
| SNo.   | Description Of Goods | HSN Code                                  | Qty             | Weight                                 | Rate             | GST Rate          | Amount     |
| 1  | Anjeer               | 0804                                      | 200.00          | 0.00                                   | 781.25           | 12.00             | 156,250.00 |
| 2  | Anjeer               | 0804                                      | 100.00          | 0.00                                   | 584.82           | 12.00             | 58,482.00  |
| 3  | Gondh                | 1301                                      | 100.00          | 0.00                                   | 214.29           | 5.00              | 21,429.00  |
|  |                      | Total                                     | <b>400</b>      | <b>0</b>                               | Total            | 236,161.00        |            |
| Other Charges  |                      |   |                 | Other Charges                          |                  | -0.29             |            |
|  |                      |   |                 | IGST TAX                               |                  | 26,839.29         |            |
|  |                      |   |                 | <b>Net Amount</b>                      |                  | <b>263,000.00</b> |            |
| Amount In Words <b>Rupees Two Lakh Sixty Three Thousand Only.</b>  |                      |   |                 |  |                  |                   |            |
| <u>Our Bankers :</u><br>PNB Account No.: 1586002100035621<br>IFS Code : PUNB0158600  |                      | HSN Code                                  | Tax Description |  | Assessable Value |                   | IGST Value |
|  |                      | 0804                                      | IGST 12.0%      |  | 214,732.00       |                   | 25,767.84  |
|  |                      | 1301                                      | IGST 5.0%       |  | 21,429.00        |                   | 1,071.45   |
| <b>Remarks:</b>  |                      |   |                 |  |                  |                   |            |

Terms :

1. Goods once sold will not be taken back.
2. All subject to Jaipur jurisdiction only

**For ASHISH TRADERS**

Authorised Signatory