

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 3160 23/10/2024																											
				Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BANDIKUI Broker HARI OM																											
IRN No be2dd10c4c5170bfcfcc8a51aa0b7cb39ed12d3200eb9653db64a143124d2a99 ACK No 172416076280727 Date : 23/10/2024																															
Buyer AGRAWAL TRADERS WARD NO. 19BANDIKUI, SINGHAL MOHALLA, BADIYAL ROAD BANDIKUI Pin : 303313 State : Rajasthan Code : 08 Phone : GSTIN : 08ABRPA9949E2Z7 PAN No. ABRPA9949E																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>VICTOR JH Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>824.76</td><td>5.00</td><td>16,495.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">16,495.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VICTOR JH Main Brand	08013210	2.00	20.00	824.76	5.00	16,495.20			Total	2	20	Total	16,495.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	VICTOR JH Main Brand	08013210	2.00	20.00	824.76	5.00	16,495.20																								
		Total	2	20	Total	16,495.20																									
Other Charges WAGES 30.00				<table border="1"><tr><td>Other Charges</td><td>29.54</td></tr><tr><td>CGST TAX</td><td>413.13</td></tr><tr><td>SGST TAX</td><td>413.13</td></tr><tr><td>Net Amount</td><td>17,351.00</td></tr></table>				Other Charges	29.54	CGST TAX	413.13	SGST TAX	413.13	Net Amount	17,351.00																
Other Charges	29.54																														
CGST TAX	413.13																														
SGST TAX	413.13																														
Net Amount	17,351.00																														
Amount In Words Rupees Seventeen Thousand Three Hundred Fifty One Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>16,525.20</td><td>413.13</td><td>413.13</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	16,525.20	413.13	413.13														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	16,525.20	413.13	413.13																											
<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																											