

## TAX INVOICE

Original

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|--|--|--|--|---|--|--|--|
| <b>GARG CASHEW N SPICES</b><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b><br><b>Phone: 9829010935,7726838486</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b> |  |  |  | Invoice No.      Dated<br><b>3547</b> <b>09/11/2024</b>   |  |  |  |
|  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SHIV GOLDEN</b><br>Vehicle No<br>Delivery Station : <b>MUKUNDGARH</b><br><br>Broker <b>DL PRAMOD JI NAREDI</b> |  |  |  |
| Buyer<br><b>ARUN KUMAR AND COMPANY MUKANGARH</b><br><br><b>MUKUNDGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |  |  |  | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |  |  |  |

| SNo.  | Description Of Goods                      | HSN Code | Qty       | Weight   | Rate   | GST Rate  | Amount    |
|-------|---|----------|-----------|----------|--------|-----------|-----------|
| 1     | KALIMIRCH      Main Brand<br>1 BAG BULLET | 09041140 | 30.00     | 0.00     | 304.76 | 5.00      | 9,142.80  |
| 2     | CASHEW NUTGST      Main Brand             | 08013210 | 15.00     | 0.00     | 742.86 | 5.00      | 11,142.90 |
| Total |   |          | <b>45</b> | <b>0</b> | Total  | 20,285.70 |           |

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| <b>Other Charges</b><br>WAGES<br>30.00 | Other Charges      29.52<br>CGST TAX      507.89<br>SGST TAX      507.89<br><b>Net Amount      21,331.00</b> |
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Amount In Words **Rupees Twenty One Thousand Three Hundred Thirty One Only.**

| <b><u>Our Bankers :</u></b><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>9,172.80</td><td>229.32</td><td>229.32</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>11,142.90</td><td>278.57</td><td>278.57</td></tr></table> | HSN Code         | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 9,172.80 | 229.32 | 229.32 | 08013210 | CGST 2.5%+SGST 2.5% | 11,142.90 | 278.57 | 278.57 |
|--|---|------------------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|---------------------|-----------|--------|--------|
| HSN Code   | Tax Description   | Assessable Value | CGST Value      | SGST Value       |            |            |          |                     |          |        |        |          |                     |           |        |        |
| 09041140   | CGST 2.5%+SGST 2.5%   | 9,172.80         | 229.32          | 229.32           |            |            |          |                     |          |        |        |          |                     |           |        |        |
| 08013210   | CGST 2.5%+SGST 2.5%   | 11,142.90        | 278.57          | 278.57           |            |            |          |                     |          |        |        |          |                     |           |        |        |

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| <b><u>Remarks:</u></b><br><b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only. | <b>For GARG CASHEW N SPICES</b><br><br>Authorised Signatory |
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