

## TAX INVOICE

Original

| <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>2480</b> <b>01/10/2024</b>  |        |           |           |               |                      |                  |            |            |          |                     |           |        |                               |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
|---|-------------------------------|------------------|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|-------------------------------|----------|------|-------|--------|------|-----------|--|--|-------|---|----|-------|-----------|--|
|   |                               |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>DNG</b><br><br>Broker <b>DL JAI BHOLE</b>   |        |           |           |               |                      |                  |            |            |          |                     |           |        |                               |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| IRN No      d882162d5795b8ac5b9a933b2b8f078d6525574f283ed12bac0944306faf66ca<br>ACK No      172415915750353      Date : <b>01/10/2024</b>   |                               |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |           |        |                               |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| Buyer<br><b>AMAR TRADERS ( GANGORI BAZAR )</b><br><b>1GANGORI BAZAR,, SHARDUL SINGH KINAL</b><br><br>DNG      Pin : 302002      State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AAPPL3942B1ZQ</b> PAN No. <b>AAPPL3942B</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>VINOTH WW-240      Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>924.76</td><td>5.00</td><td>18,495.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">18,495.20</td></tr></table> |                               |                  |            |  |        |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | VINOTH WW-240      Main Brand | 08013210 | 2.00 | 20.00 | 924.76 | 5.00 | 18,495.20 |  |  | Total | 2 | 20 | Total | 18,495.20 |  |
| SNo.  | Description Of Goods          | HSN Code         | Qty        | Weight   | Rate   | GST Rate  | Amount    |               |                      |                  |            |            |          |                     |           |        |                               |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| 1   | VINOTH WW-240      Main Brand | 08013210         | 2.00       | 20.00  | 924.76 | 5.00      | 18,495.20 |               |                      |                  |            |            |          |                     |           |        |                               |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
|   |                               | Total            | 2          | 20   | Total  | 18,495.20 |           |               |                      |                  |            |            |          |                     |           |        |                               |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| Other Charges   |                               |                  |            | <table><tr><td>Other Charges</td><td>0.04</td></tr><tr><td>CGST TAX</td><td>462.38</td></tr><tr><td>SGST TAX</td><td>462.38</td></tr><tr><td>Net Amount</td><td>19,420.00</td></tr></table>  |        |           |           | Other Charges | 0.04                 | CGST TAX         | 462.38     | SGST TAX   | 462.38   | Net Amount          | 19,420.00 |        |                               |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| Other Charges   | 0.04                          |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |           |        |                               |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| CGST TAX  | 462.38                        |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |           |        |                               |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| SGST TAX  | 462.38                        |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |           |        |                               |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| Net Amount  | 19,420.00                     |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |           |        |                               |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| Amount In Words <b>Rupees Nineteen Thousand Four Hundred Twenty Only.</b>   |                               |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |           |        |                               |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| <u><b>Our Bankers :</b></u><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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>18,495.20</td><td>462.38</td><td>462.38</td></tr></table> |        |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 18,495.20 | 462.38 | 462.38                        |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| HSN Code  | Tax Description               | Assessable Value | CGST Value | SGST Value   |        |           |           |               |                      |                  |            |            |          |                     |           |        |                               |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| 08013210  | CGST 2.5%+SGST 2.5%           | 18,495.20        | 462.38     | 462.38   |        |           |           |               |                      |                  |            |            |          |                     |           |        |                               |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| <u><b>Remarks:</b></u>  |                               |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |           |        |                               |          |      |       |        |      |           |  |  |       |   |    |       |           |  |
| <u><b>Terms :</b></u><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  |        |           |           |               |                      |                  |            |            |          |                     |           |        |                               |          |      |       |        |      |           |  |  |       |   |    |       |           |  |