

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 1256 16/05/2024																																			
				Pymt Mode: CREDIT Transporter OM RAJ TRANSPORT Vehicle No Delivery Station : SUMERPUR Eway Bill No. 741428406817 Broker SARWAN MAMA JI																																			
IRN No 96f9b4260dfcf74e762a331fabab7516297c3c14229a3fe94ee1468fee55c207 ACK No 172414999939890 Date : 16/05/2024																																							
Buyer MANCHHARAM CHAMNAJI AND COMPANY (SUMERP SUMERPURTEHSIL SUMERPURSUMERPURSumerpur, BHAI RU CHOWK SUMERPUR Pin : 306902 State : Rajasthan Code : 08 Phone : GSTIN : 08FYCPS1813L1Z3 PAN No. FYCPS1813L																																							
<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>KALIMIRCH Main Brand</td><td>09041140</td><td>180.00</td><td>0.00</td><td>304.76</td><td>5.00</td><td>54,856.80</td></tr><tr><td>2</td><td>KALIMIRCH Main Brand</td><td>09041140</td><td>180.00</td><td>0.00</td><td>304.76</td><td>5.00</td><td>54,856.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>360</td><td>0</td><td>Total</td><td colspan="2">109,713.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	180.00	0.00	304.76	5.00	54,856.80	2	KALIMIRCH Main Brand	09041140	180.00	0.00	304.76	5.00	54,856.80			Total	360	0	Total	109,713.60	
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Other Charges WAGES 210.00				<table><tr><td>Other Charges</td><td>210.22</td></tr><tr><td>CGST TAX</td><td>2,748.09</td></tr><tr><td>SGST TAX</td><td>2,748.09</td></tr><tr><td>Net Amount</td><td>115,420.00</td></tr></table>				Other Charges	210.22	CGST TAX	2,748.09	SGST TAX	2,748.09	Net Amount	115,420.00																								
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Amount In Words Rupees One Lakh Fifteen Thousand Four Hundred Twenty 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>109,923.60</td><td>2,748.09</td><td>2,748.09</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	109,923.60	2,748.09	2,748.09																						
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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																																			