

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 2301 23/09/2024																											
				Pymt Mode: CREDIT Transporter JAKHAD TPT Vehicle No Delivery Station : BALOTRA Broker MANGAL JI BROKER																											
IRN No 22fbf9d77161643553003d545a2933eff021726f4d1851ce9f56fd48022a56ee ACK No 172415852192724 Date : 23/09/2024																															
Buyer MAHAVEER BROTHERS MAHAVEER BROTHERSG-4Balotra, MUNGRA ROAD BALOTRA Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08AKIPC1206C1ZY PAN No. AKIPC1206C																															
<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>SHRI DEVI JK BUCKET Main Brand</td><td>08013100</td><td>12.00</td><td>120.00</td><td>762.86</td><td>5.00</td><td>91,543.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>12</td><td>120</td><td>Total</td><td colspan="2">91,543.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JK BUCKET Main Brand	08013100	12.00	120.00	762.86	5.00	91,543.20			Total	12	120	Total	91,543.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SHRI DEVI JK BUCKET Main Brand	08013100	12.00	120.00	762.86	5.00	91,543.20																								
		Total	12	120	Total	91,543.20																									
Other Charges WAGES 270.00				<table><tr><td>Other Charges</td><td>270.14</td></tr><tr><td>CGST TAX</td><td>2,295.33</td></tr><tr><td>SGST TAX</td><td>2,295.33</td></tr><tr><td>Net Amount</td><td>96,404.00</td></tr></table>				Other Charges	270.14	CGST TAX	2,295.33	SGST TAX	2,295.33	Net Amount	96,404.00																
Other Charges	270.14																														
CGST TAX	2,295.33																														
SGST TAX	2,295.33																														
Net Amount	96,404.00																														
Amount In Words Rupees Ninety Six Thousand Four Hundred Four Only.																															
<u>Our Bankers :</u> 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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>91,813.20</td><td>2,295.33</td><td>2,295.33</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	91,813.20	2,295.33	2,295.33														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013100	CGST 2.5%+SGST 2.5%	91,813.20	2,295.33	2,295.33																											
<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																											