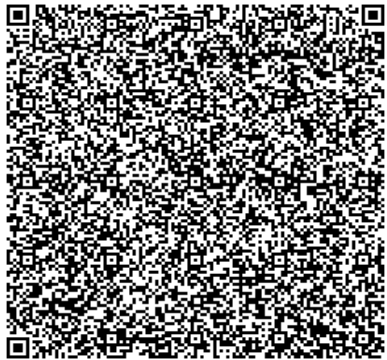


TAX INVOICE

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 2887 15/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------|------------------|----------|--|--------|----------|-----------|---------------|----------------------|------------------|----------|-------------------|------------------|-----------|-----------|---|-----------------------------|----------|------|-------|--------|------|-----------|---|-----------------------------|----------|------|-------|--------|------|-----------|-------|--|--|----------|-----------|-------|--|-----------|
| | | | | Pymt Mode: CREDIT Transporter NEW GIRRAJ TRANSPORT Vehicle No Delivery Station : HATHRAS Eway Bill No. 751468685846 Broker TARKESHWAR BANA JI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 08ae3a25f04e180781c84b6e1ba94e1135bef7fb3bd298a40d3593ad7139f3a7 ACK No 172416020526570 Date : 15/10/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer HARI BABU KAPIL KUMAR AND COMPANY (HATH NAJIHAI BAZARHATHRAS, HATHRAS HATHRAS Pin : 204101 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AARPV5692E2ZU PAN No. AARPV5692E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>MSC 150 BOX Main Brand</td><td>08013210</td><td>5.00</td><td>60.00</td><td>933.33</td><td>5.00</td><td>55,999.80</td></tr><tr><td>2</td><td>MSC 240 BOX Main Brand</td><td>08013210</td><td>1.00</td><td>12.00</td><td>900.00</td><td>5.00</td><td>10,800.00</td></tr><tr><td colspan="3">Total</td><td>6</td><td>72</td><td colspan="2">Total</td><td>66,799.80</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MSC 150 BOX Main Brand | 08013210 | 5.00 | 60.00 | 933.33 | 5.00 | 55,999.80 | 2 | MSC 240 BOX Main Brand | 08013210 | 1.00 | 12.00 | 900.00 | 5.00 | 10,800.00 | Total | | | 6 | 72 | Total | | 66,799.80 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MSC 150 BOX Main Brand | 08013210 | 5.00 | 60.00 | 933.33 | 5.00 | 55,999.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | MSC 240 BOX Main Brand | 08013210 | 1.00 | 12.00 | 900.00 | 5.00 | 10,800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 6 | 72 | Total | | 66,799.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 90.00 | | | | <table><tr><td>Other Charges</td><td>89.71</td></tr><tr><td>IGST TAX</td><td>3,344.49</td></tr><tr><td>Net Amount</td><td>70,234.00</td></tr></table> | | | | Other Charges | 89.71 | IGST TAX | 3,344.49 | Net Amount | 70,234.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 89.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IGST TAX | 3,344.49 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 70,234.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventy Thousand Two Hundred Thirty Four 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></th><th>IGST Value</th></tr><tr><td>08013210</td><td>IGST 5.0%</td><td>66,889.80</td><td></td><td>3,344.49</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 08013210 | IGST 5.0% | 66,889.80 | | 3,344.49 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | IGST 5.0% | 66,889.80 | | 3,344.49 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |