

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b> <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>				Invoice No. <b>3530</b> Dated <b>09/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>DNG</b>  Broker <b>SELF</b>																											
IRN No <b>b4bb129f5d45b227481f4d5e4ebf96d52fb2f019f3345070f798714a82c4bf0e</b> ACK No <b>172416190597073</b> Date : <b>09/11/2024</b>																															
Buyer <b>AMRIT TRADERS ( DNG )</b> <b>MADHOPURIYON KA CHOWK203CHANDPOLE, DEENA NATH JI KI GALI</b>  DNG Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADIPA5727F1ZR</b> PAN No. <b>ADIPA5727F</b>																															
<table><thead><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></thead><tbody><tr><td>1</td><td>BALAJI W 320 BUCKET Main Brand</td><td>08013100</td><td>8.00</td><td>80.00</td><td>829.52</td><td>5.00</td><td>66,361.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>80</td><td>Total</td><td colspan="2">66,361.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BALAJI W 320 BUCKET Main Brand	08013100	8.00	80.00	829.52	5.00	66,361.60			Total	8	80	Total	66,361.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BALAJI W 320 BUCKET Main Brand	08013100	8.00	80.00	829.52	5.00	66,361.60																								
		Total	8	80	Total	66,361.60																									
Other Charges				<table><tr><td>Other Charges</td><td>0.32</td></tr><tr><td>CGST TAX</td><td>1,659.04</td></tr><tr><td>SGST TAX</td><td>1,659.04</td></tr><tr><td>Net Amount</td><td>69,680.00</td></tr></table>				Other Charges	0.32	CGST TAX	1,659.04	SGST TAX	1,659.04	Net Amount	69,680.00																
Other Charges	0.32																														
CGST TAX	1,659.04																														
SGST TAX	1,659.04																														
Net Amount	69,680.00																														
Amount In Words <b>Rupees Sixty Nine Thousand Six Hundred Eighty Only.</b>																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>66,361.60</td><td>1,659.04</td><td>1,659.04</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	66,361.60	1,659.04	1,659.04														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013100	CGST 2.5%+SGST 2.5%	66,361.60	1,659.04	1,659.04																											
<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.				<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																											