

## 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.      Dated <b>2349</b> <b>24/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>DHABHAI TRANSPORT</b> Vehicle No Delivery Station : <b>FATEHPUR</b>  Broker <b>GOPI JI</b>																											
IRN No      73692333a5aeaa1b783ead8b9cac0fa90d23a3c284fa6b88e28bee8f891364cf ACK No      172415862249234      Date : <b>24/09/2024</b>																															
Buyer <b>KAISHAN TRADING COMPANY</b> CHHOTA BAZAR, FATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 FATEHPYR      Pin : 332301      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ARQPK1681C1ZP</b> PAN No. <b>ARQPK1681C</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 SW-240      Main Brand</td><td>08013210</td><td>10.00</td><td>100.00</td><td>786.67</td><td>5.00</td><td>78,667.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>100</b></td><td>Total</td><td colspan="2">78,667.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VINOTH SW-240      Main Brand	08013210	10.00	100.00	786.67	5.00	78,667.00			Total	<b>10</b>	<b>100</b>	Total	78,667.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	VINOTH SW-240      Main Brand	08013210	10.00	100.00	786.67	5.00	78,667.00																								
		Total	<b>10</b>	<b>100</b>	Total	78,667.00																									
<b>Other Charges</b> WAGES 150.00				<table><tr><td>Other Charges</td><td>150.14</td></tr><tr><td>CGST TAX</td><td>1,970.43</td></tr><tr><td>SGST TAX</td><td>1,970.43</td></tr><tr><td><b>Net Amount</b></td><td><b>82,758.00</b></td></tr></table>				Other Charges	150.14	CGST TAX	1,970.43	SGST TAX	1,970.43	<b>Net Amount</b>	<b>82,758.00</b>																
Other Charges	150.14																														
CGST TAX	1,970.43																														
SGST TAX	1,970.43																														
<b>Net Amount</b>	<b>82,758.00</b>																														
Amount In Words <b>Rupees Eighty Two Thousand Seven Hundred Fifty Eight Only.</b>																															
<b><u>Our Bankers :</u></b> 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>78,817.00</td><td>1,970.43</td><td>1,970.43</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	78,817.00	1,970.43	1,970.43														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	78,817.00	1,970.43	1,970.43																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 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																											