

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>2019</b> <b>10/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14EG5661</b> Delivery Station : <b>JAIPUR</b>  Broker <b>PADAM JI</b>																										
IRN No <b>06b55645289ad30030590d56be519a773679d3fd3c1719511caf123e8f119322</b> ACK No <b>172415767310619</b> Date : <b>10/09/2024</b>																															
Buyer <b>R.S. BAJAJ TEA COMPANY ( VKI ) JAIPUR</b> <b>NORTH AVENUE3183rd floorVKIA</b> <b>,SIKAR ROAD, D468, ROAD NO 9A</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEFPB2300D1ZG</b> PAN No. <b>AEFPB2300D</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW NUTGST      Main Brand 20 BUCKET KALPANA W 240</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">834.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">166,858.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>200</b></td> <td style="text-align: center;"><b>0</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">166,858.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST      Main Brand 20 BUCKET KALPANA W 240	08013210	200.00	0.00	834.29	5.00	166,858.00			Total	<b>200</b>	<b>0</b>	Total		166,858.00
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<b>Other Charges</b>					Other Charges      0.10 CGST TAX      4,171.45 SGST TAX      4,171.45 <b>Net Amount      175,201.00</b>																										
Amount In Words <b>Rupees One Lakh Seventy Five Thousand Two Hundred One Only.</b>																															
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">166,858.00</td> <td style="text-align: center;">4,171.45</td> <td style="text-align: center;">4,171.45</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	166,858.00	4,171.45	4,171.45														
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<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																										