

## TAX INVOICE

Original

|  |   |  |            |  |        |          |          |          |                 |                  |            |            |          |                     |          |        |        |
|--|---|--|------------|--|--------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| <b>GARG CASHEW N SPICES</b><br><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b><br><br><b>Phone: 9829010935,7726838486</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b> |   |  |            | Invoice No.      Dated<br><b>1000</b> <b>04/05/2024</b>  |        |          |          |          |                 |                  |            |            |          |                     |          |        |        |
|  |   |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>GLOBE QTS</b><br>Vehicle No<br>Delivery Station : <b>BORAWAR</b><br><br>Broker <b>VIJAY JI BROKER</b> |        |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| Buyer<br><b>ANPOORNA MODI</b><br><br><br><b>BORAWAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |   |  |            | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>   |        |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| SNo.   | Description Of Goods                                      | HSN Code   | Qty        | Weight   | Rate   | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |        |        |
| 1  | CASHEW NUTGST      Main Brand<br>1 BUCKET VIJAYLAXMI JH 1 | 08013210   | 10.00      | 0.00   | 591.43 | 5.00     | 5,914.30 |          |                 |                  |            |            |          |                     |          |        |        |
|  |   | Total  | <b>10</b>  | <b>0</b>   | Total  | 5,914.30 |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Other Charges</b><br>WAGES<br>15.00   |   |  |            | Other Charges      15.24<br>CGST TAX      148.23<br>SGST TAX      148.23<br><b>Net Amount</b> <b>6,226.00</b>                                    |        |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| Amount In Words <b>Rupees Six Thousand Two Hundred Twenty Six Only.</b>  |   |  |            |  |        |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b><u>Our Bankers :</u></b><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>IFSC : HDFC0000289   |   | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>5,929.30</td><td>148.23</td><td>148.23</td></tr></table> |            |  |        |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 5,929.30 | 148.23 | 148.23 |
| HSN Code   | Tax Description   | Assessable Value   | CGST Value | SGST Value   |        |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| 08013210   | CGST 2.5%+SGST 2.5%                                       | 5,929.30   | 148.23     | 148.23   |        |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b><u>Remarks:</u></b>   |   |  |            |  |        |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.  |   |  |            | <b>For GARG CASHEW N SPICES</b><br><br><br>Authorised Signatory  |        |          |          |          |                 |                  |            |            |          |                     |          |        |        |