

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 3889 23/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------------|-----------|----------|---|-----------------|------------------|------------|------------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------------------------------|----------|------|-------|--------|------|-----------|--|--|-------|----------|-----------|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHANDPOL Broker SARDAR JI DALAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No ce22461f43e23f17e2a5124bc60ccafcb86c473276e01c6447d4619069f26517 ACK No 172416283091806 Date : 23/11/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer BHAVIKA OVERSEAS (CHANDEPOL) SHOP NO 206JAIPUR, CHANDPOLE BAZAR CHANDPOL Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08CKMPM3753N1ZF PAN No. CKMPM3753N | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><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>TEJAS K BUCKET Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>762.86</td><td>5.00</td><td>15,257.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">15,257.20</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | TEJAS K BUCKET Main Brand | 08013210 | 2.00 | 20.00 | 762.86 | 5.00 | 15,257.20 | | | Total | 2 | 20 | Total | 15,257.20 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | TEJAS K BUCKET Main Brand | 08013210 | 2.00 | 20.00 | 762.86 | 5.00 | 15,257.20 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 20 | Total | 15,257.20 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | Other Charges -0.06 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | CGST TAX 381.43 SGST TAX 381.43 Net Amount 16,020.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Sixteen Thousand Twenty Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289 | | | | <table border="1"><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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>15,257.20</td><td>381.43</td><td>381.43</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 15,257.20 | 381.43 | 381.43 | | | | | | | | | | | | | | |
| | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 15,257.20 | 381.43 | 381.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | For GARG CASHEW N SPICES Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |