

## 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>693</b> Dated <b>23/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KANCHAN CARGO</b> Vehicle No Delivery Station : <b>MATHURA</b> Eway Bill No. <b>771422556245</b> Broker <b>RK MANOJ</b>																											
IRN No <b>9ab984b66140237ebef4f67e0fc2a43678d3c6f0e16ef6c4d5720fae6706fd09</b> ACK No <b>172414847112017</b> Date : <b>23/04/2024</b>																															
Buyer <b>TARUN KIRANA</b> <b>YATAYAT NAGAR COLONYA1MATHURA, MAUJA PALIKHEDA</b>  <b>MATHURA</b> Pin : <b>281006</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : GSTIN : <b>09AKZPA9568Q1ZR</b> PAN No. <b>AKZPA9568Q</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>CASHEW NUTGST VIKAS JK 1</td><td>08013210</td><td>100.00</td><td>0.00</td><td>496.19</td><td>5.00</td><td>49,619.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>100</b></td><td><b>0</b></td><td>Total</td><td colspan="2">49,619.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST VIKAS JK 1	08013210	100.00	0.00	496.19	5.00	49,619.00			Total	<b>100</b>	<b>0</b>	Total	49,619.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CASHEW NUTGST VIKAS JK 1	08013210	100.00	0.00	496.19	5.00	49,619.00																								
		Total	<b>100</b>	<b>0</b>	Total	49,619.00																									
<b>Other Charges</b> WAGES 100.00				<table><tr><td>Other Charges</td><td>100.05</td></tr><tr><td>IGST TAX</td><td>2,485.95</td></tr><tr><td><b>Net Amount</b></td><td><b>52,205.00</b></td></tr></table>				Other Charges	100.05	IGST TAX	2,485.95	<b>Net Amount</b>	<b>52,205.00</b>																		
Other Charges	100.05																														
IGST TAX	2,485.95																														
<b>Net Amount</b>	<b>52,205.00</b>																														
Amount In Words <b>Rupees Fifty Two Thousand Two Hundred Five Only.</b>																															
<b><u>Our Bankers :</u></b> 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></th><th>IGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>IGST 5.0%</td><td>49,719.00</td><td></td><td>2,485.95</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	49,719.00		2,485.95														
HSN Code	Tax Description	Assessable Value		IGST Value																											
08013210	IGST 5.0%	49,719.00		2,485.95																											
<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																											