

TAX INVOICE

Original

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|--|---------------------|----------------------|--|---|--|--------|-----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|---------------------|----------|--------|--------|
| 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 144 05/04/2024 | | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter SARASWATI GOLDEN TRANSPO Vehicle No Delivery Station : AJMER Broker KS BROKER | | | | | | | | | | | | | | | | | | | |
| IRN No b8346fa732aa8913caf7c6686047351d4699f08ceb119fc72ee516bcc9da3b55 ACK No 172414742294656 Date : 05/04/2024 | | | |  | | | | | | | | | | | | | | | | | | | |
| Buyer MERTA TRADERS (AJMER) PILI KOTHI96 BAJMER, KESAR GUNJ AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08DALPK7383C1ZF PAN No. DALPK7383C | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | KALIMIRCH | Main Brand | 09041140 | 30.00 | 0.00 | 314.29 | 5.00 | 9,428.70 | | | | | | | | | | | | | | | |
| 2 | CASHEW NUTGST | Main Brand | 08013210 | 15.00 | 0.00 | 476.19 | 5.00 | 7,142.85 | | | | | | | | | | | | | | | |
| | | | Total | 45 | 0 | Total | 16,571.55 | | | | | | | | | | | | | | | | |
| Other Charges WAGES 30.00 | | | | | Other Charges 30.37 CGST TAX 415.04 SGST TAX 415.04 Net Amount 17,432.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventeen Thousand Four Hundred Thirty Two Only. | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289 | | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>9,458.70</td><td>236.47</td><td>236.47</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>7,142.85</td><td>178.57</td><td>178.57</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 9,458.70 | 236.47 | 236.47 | 08013210 | CGST 2.5%+SGST 2.5% | 7,142.85 | 178.57 | 178.57 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 9,458.70 | 236.47 | 236.47 | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 7,142.85 | 178.57 | 178.57 | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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. | | | | | For GARG CASHEW N SPICES Authorised Signatory | | | | | | | | | | | | | | | | | | |