

## 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.      Dated <b>3712</b> <b>16/11/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVA JI</b> Vehicle No Delivery Station : <b>CHIDAWA</b> Eway Bill No. <b>761477533810</b> Broker <b>GOPI JI</b>																											
IRN No <b>95bcd22d0b02b8de0abfc3e0570608c281dd8db3d63dfd1d2d798f85a404e376</b> ACK No <b>172416238848356</b> Date : <b>16/11/2024</b>																															
Buyer <b>M/S MATHURA PRASAD RAGHUVeer PRASAD ( CH NEAR KALYANJI MANDIRChirawa, Main Market</b>  <b>CHIDAWA</b> Pin : <b>333026</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAZPB9008L1Z4</b> PAN No. <b>AAZPB9008L</b>																															
<table><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><tr><td>1</td><td>CROWN K 1 BUCKET      Main Brand</td><td>08013210</td><td>15.00</td><td>150.00</td><td>677.14</td><td>5.00</td><td>101,571.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>15</b></td><td><b>150</b></td><td>Total</td><td colspan="2">101,571.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CROWN K 1 BUCKET      Main Brand	08013210	15.00	150.00	677.14	5.00	101,571.00			Total	<b>15</b>	<b>150</b>	Total	101,571.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CROWN K 1 BUCKET      Main Brand	08013210	15.00	150.00	677.14	5.00	101,571.00																								
		Total	<b>15</b>	<b>150</b>	Total	101,571.00																									
<b>Other Charges</b> WAGES 225.00				<table><tr><td>Other Charges</td><td>225.20</td></tr><tr><td>CGST TAX</td><td>2,544.90</td></tr><tr><td>SGST TAX</td><td>2,544.90</td></tr><tr><td><b>Net Amount</b></td><td><b>106,886.00</b></td></tr></table>				Other Charges	225.20	CGST TAX	2,544.90	SGST TAX	2,544.90	<b>Net Amount</b>	<b>106,886.00</b>																
Other Charges	225.20																														
CGST TAX	2,544.90																														
SGST TAX	2,544.90																														
<b>Net Amount</b>	<b>106,886.00</b>																														
Amount In Words <b>Rupees One Lakh Six Thousand Eight Hundred Eighty Six Only.</b>																															
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>101,796.00</td><td>2,544.90</td><td>2,544.90</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	101,796.00	2,544.90	2,544.90														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	101,796.00	2,544.90	2,544.90																											
<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																											