

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 3528 09/11/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GL3845 Delivery Station : JAIPUR Broker AM MANOJ			
Buyer A M TRADING COMPANY PLOT NO 108Jaipur, BARA JI KI GALI JAIPUR Pin : 302002 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABIFA1009J1ZO PAN No. ABIFA1009J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR DW BUCKET Main Brand	08013210	20.00	200.00	772.38	5.00	154,476.00
2	OMKAR DP 1 BUCKET Main Brand	08013210	10.00	100.00	696.19	5.00	69,619.00
3	COASTAL KW BUCKET Main Brand	08013210	3.00	30.00	667.62	5.00	20,028.60
4	COASTAL KW PETI Main Brand	08013210	4.00	80.00	667.62	5.00	53,409.60
Total			37	410	Total		297,533.20

Other Charges	Other Charges 0.12 CGST TAX 7,438.34 SGST TAX 7,438.34 <hr/> Net Amount 312,410.00
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Amount In Words **Rupees Three Lakh Twelve Thousand Four Hundred Ten Only.**

<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>297,533.20</td> <td>7,438.34</td> <td>7,438.34</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	297,533.20	7,438.34	7,438.34
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<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
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