

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 3062 19/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------|--|----------|---|--------|-----------|-----------|---------------|----------------------|------------------|----------|-------------------|------------------|-----------|-----------|---|--------------------------|----------|------|-------|--------|------|-----------|--|--|-------|----------|-----------|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter KAMAL GOODS Vehicle No Delivery Station : NIMACH Broker PRADEEP KALBAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 87f955dffc211ce8df88808c6cfd1b9afac8e3c91c6b27b0045e1f8c6e1a9dee ACK No 172416052550073 Date : 19/10/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer D.D.AND COMPANY (NEEMUCH) SWhrinath MarketS-2Neemuch, Tilak Marg NIMACH Pin : 458441 State : Madhya Pradesh Code : 23 Phone : GSTIN : 23AAUHR3798C1ZO PAN No. AAUHR3798C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>PR W 240 Main Brand</td><td>08013210</td><td>3.00</td><td>30.00</td><td>991.43</td><td>5.00</td><td>29,742.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>30</td><td>Total</td><td colspan="2">29,742.90</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | PR W 240 Main Brand | 08013210 | 3.00 | 30.00 | 991.43 | 5.00 | 29,742.90 | | | Total | 3 | 30 | Total | 29,742.90 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | PR W 240 Main Brand | 08013210 | 3.00 | 30.00 | 991.43 | 5.00 | 29,742.90 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 3 | 30 | Total | 29,742.90 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 45.00 | | | | <table><tr><td>Other Charges</td><td>44.70</td></tr><tr><td>IGST TAX</td><td>1,489.40</td></tr><tr><td>Net Amount</td><td>31,277.00</td></tr></table> | | | | Other Charges | 44.70 | IGST TAX | 1,489.40 | Net Amount | 31,277.00 | | | | | | | | | | | | | | | | | | |
| Other Charges | 44.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IGST TAX | 1,489.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 31,277.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty One Thousand Two Hundred Seventy Seven Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289 | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>08013210</td><td>IGST 5.0%</td><td>29,787.90</td><td></td><td>1,489.40</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 08013210 | IGST 5.0% | 29,787.90 | | 1,489.40 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | IGST 5.0% | 29,787.90 | | 1,489.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |