

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 633 20/04/2024																																											
				Pymt Mode: CREDIT Transporter NEW INDIA Vehicle No Delivery Station : BALOTRA Eway Bill No. 731422065653 Broker SELF																																											
IRN No fbe6f305a631c3dc2cab3eccaf09e5857b1c8d595dd393f913844faa46fbb75e ACK No 172414835900808 Date : 20/04/2024																																															
Buyer H.D. ENTERPRISES (BALOTRA) Nehru ColonyBehind Bhagat Singh CircleBalotra, Shop No. 01 BALOTRA Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08CDAPD7357J1ZF PAN No. CDAPD7357J																																															
<table border="1"><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 Main Brand SHESHDARI A 240</td><td>08013210</td><td>100.00</td><td>0.00</td><td>691.43</td><td>5.00</td><td>69,143.00</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand SHESHDARI DW</td><td>08013210</td><td>60.00</td><td>0.00</td><td>510.48</td><td>5.00</td><td>30,628.80</td></tr><tr><td>3</td><td>CASHEW NUTGST Main Brand 320</td><td>08013210</td><td>60.00</td><td>0.00</td><td>596.19</td><td>5.00</td><td>35,771.40</td></tr><tr><td colspan="3">Total</td><td>220</td><td>0</td><td>Total</td><td colspan="2">135,543.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST Main Brand SHESHDARI A 240	08013210	100.00	0.00	691.43	5.00	69,143.00	2	CASHEW NUTGST Main Brand SHESHDARI DW	08013210	60.00	0.00	510.48	5.00	30,628.80	3	CASHEW NUTGST Main Brand 320	08013210	60.00	0.00	596.19	5.00	35,771.40	Total			220	0	Total	135,543.20	
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Other Charges WAGES ROUND OFF 770.00 -2179.00				<table border="1"><tr><td>Other Charges</td><td>-1,408.88</td></tr><tr><td>CGST TAX</td><td>3,407.84</td></tr><tr><td>SGST TAX</td><td>3,407.84</td></tr><tr><td>Net Amount</td><td>140,950.00</td></tr></table>				Other Charges	-1,408.88	CGST TAX	3,407.84	SGST TAX	3,407.84	Net Amount	140,950.00																																
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Our Bankers : BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>136,313.20</td><td>3,407.84</td><td>3,407.84</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	136,313.20	3,407.84	3,407.84																														
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Terms : 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																																											