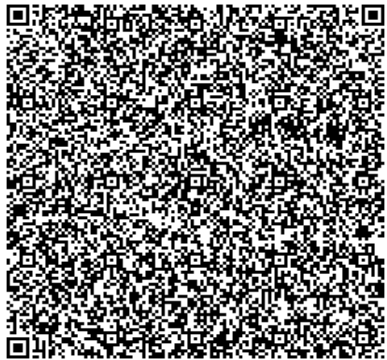


TAX INVOICE

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 2368 25/09/2024 Pymt Mode: CREDIT Transporter GAMBHIR Vehicle No Delivery Station : TONK Broker KISHAN JI GUPTA																										
IRN No ab52140a1008b26262f978352c9f4631858ef6f77255a173762b388180eaf60d ACK No 172415868533825 Date : 25/09/2024																															
Buyer DHARAM CHAND GYAN CHAND SHORGRAN MOHALLANEAR SUBHASH CIRCLETONK, SUBHASH BAZAR TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGVPJ7220Q1ZK PAN No. AGVPJ7220Q																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>VINOTH SW-240 Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">820.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">41,000.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">41,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VINOTH SW-240 Main Brand	08013210	5.00	50.00	820.00	5.00	41,000.00			Total	5	50	Total		41,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	VINOTH SW-240 Main Brand	08013210	5.00	50.00	820.00	5.00	41,000.00																								
		Total	5	50	Total		41,000.00																								
Other Charges WAGES 75.00					Other Charges 75.24 CGST TAX 1,026.88 SGST TAX 1,026.88 Net Amount 43,129.00																										
Amount In Words Rupees Forty Three Thousand One Hundred Twenty Nine 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: 10%;">HSN Code</th> <th style="width: 40%;">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 style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">41,075.00</td> <td style="text-align: center;">1,026.88</td> <td style="text-align: center;">1,026.88</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	41,075.00	1,026.88	1,026.88														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	41,075.00	1,026.88	1,026.88																											
<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																															