

## 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. <b>4293</b> Dated <b>18/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>TFC TPT</b> Vehicle No Delivery Station : <b>HANUMANGARH</b> Broker <b>PRASANT JI</b>																											
IRN No <b>9f99123da518f6c640271668af32d78303261d6dd8f2120d1a82bab514bbec6d</b> ACK No <b>172416459214327</b> Date : <b>18/12/2024</b>																															
Buyer <b>HARI RAM MOHAN LAL ( HANUMANGARH )</b> <b>SANGARIA ROADHARI RAM MOHAN</b> <b>LALHANUMANGARH, HANUMANGARH JUNCTION</b> <b>HANUMANGARH</b> Pin : <b>335512</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABOPG2404M1ZK</b> PAN No. <b>ABOPG2404M</b>																															
<table><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>DURGA Y - W400 PETI Main Brand</td><td>08013210</td><td>1.00</td><td>20.00</td><td>720.00</td><td>5.00</td><td>14,400.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>20</td><td>Total</td><td colspan="2">14,400.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DURGA Y - W400 PETI Main Brand	08013210	1.00	20.00	720.00	5.00	14,400.00			Total	1	20	Total	14,400.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	DURGA Y - W400 PETI Main Brand	08013210	1.00	20.00	720.00	5.00	14,400.00																								
		Total	1	20	Total	14,400.00																									
<b>Other Charges</b> WAGES 20.00				<table><tr><td>Other Charges</td><td>20.00</td></tr><tr><td>CGST TAX</td><td>360.50</td></tr><tr><td>SGST TAX</td><td>360.50</td></tr><tr><td><b>Net Amount</b></td><td><b>15,141.00</b></td></tr></table>				Other Charges	20.00	CGST TAX	360.50	SGST TAX	360.50	<b>Net Amount</b>	<b>15,141.00</b>																
Other Charges	20.00																														
CGST TAX	360.50																														
SGST TAX	360.50																														
<b>Net Amount</b>	<b>15,141.00</b>																														
Amount In Words <b>Rupees Fifteen Thousand One Hundred Forty One Only.</b>																															
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><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>14,420.00</td><td>360.50</td><td>360.50</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	14,420.00	360.50	360.50														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	14,420.00	360.50	360.50																											
<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																											