

TAX INVOICE

Original

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|--|--------------------------------------|--|------------|---|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| 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 1120 10/05/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter KAILASH Vehicle No Delivery Station : BAJARIYA Broker VIMAL MAMA JI | | | | | | | | | | | | | |
| Buyer RATAN LAL AND SONS (BAJARIYA) BAJARIYA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | CASHEW NUTGST SSW Main Brand | 08013210 | 70.00 | 0.00 | 553.33 | 5.00 | 38,733.10 | | | | | | | | | | |
| | | Total | 70 | 0 | Total | 38,733.10 | | | | | | | | | | | |
| Other Charges WAGES 105.00 | | | | Other Charges 105.00 CGST TAX 970.95 SGST TAX 970.95 Net Amount 40,780.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Thousand Seven Hundred Eighty Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>38,838.10</td><td>970.95</td><td>970.95</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 38,838.10 | 970.95 | 970.95 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 38,838.10 | 970.95 | 970.95 | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | |