

## TAX INVOICE

Original

|  |                               |  |            |   |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
|--|-------------------------------|--|------------|---|--------|-----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|---------------------|----------|--------|--------|
| <b>GARG CASHEW N SPICES</b><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b><br><b>Phone: 9829010935,7726838486</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b> |                               |  |            | Invoice No. <b>116</b> Dated <b>04/04/2024</b>  |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
|  |                               |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>SELF</b> |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| Buyer<br><b>RAHUL KUMAR JAIN</b><br><br><b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |                               |  |            | Buyer Details :<br><br>GSTIN : <b>Unknown</b>   |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| SNo.   | Description Of Goods          | HSN Code   | Qty        | Weight  | Rate   | GST Rate  | Amount   |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| 1  | KALIMIRCH      Main Brand     | 09041140   | 30.00      | 0.00  | 314.29 | 5.00      | 9,428.70 |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| 2  | CASHEW NUTGST      Main Brand | 08013210   | 15.00      | 0.00  | 495.24 | 5.00      | 7,428.60 |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
|  |                               | Total  | <b>45</b>  | <b>0</b>  | Total  | 16,857.30 |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| <b>Other Charges</b>   |                               |  |            | Other Charges      -0.18<br>CGST TAX      421.44<br>SGST TAX      421.44<br><b>Net Amount      17,700.00</b>        |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| Amount In Words <b>Rupees Seventeen Thousand Seven Hundred Only.</b>   |                               |  |            |   |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| <b><u>Our Bankers :</u></b><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>9,428.70</td><td>235.72</td><td>235.72</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>7,428.60</td><td>185.72</td><td>185.72</td></tr></table> |            |   |        |           |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 9,428.70 | 235.72 | 235.72 | 08013210 | CGST 2.5%+SGST 2.5% | 7,428.60 | 185.72 | 185.72 |
| HSN Code   | Tax Description               | Assessable Value   | CGST Value | SGST Value  |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| 09041140   | CGST 2.5%+SGST 2.5%           | 9,428.70   | 235.72     | 235.72  |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| 08013210   | CGST 2.5%+SGST 2.5%           | 7,428.60   | 185.72     | 185.72  |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| <b><u>Remarks:</u></b>   |                               |  |            |   |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |
| <b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.                                      |                               |  |            | <b>For GARG CASHEW N SPICES</b><br><br>Authorised Signatory   |        |           |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |        |        |