

## 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.      Dated <b>4192</b> <b>13/12/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI VINAYAK CARGO</b> Vehicle No Delivery Station : <b>GURRGRAM</b> Eway Bill No. <b>741484627072</b> Broker <b>DL SONU SHARMA</b>																											
IRN No <b>a44a4eeac3a59717fd10dd44a2b724dd022ce26034beb9ddfc00354a aa464f60</b> ACK No <b>172416424648337</b> Date : <b>13/12/2024</b>																															
Buyer <b>VIMAN FOODS ( GURGAON )</b> <b>451-452/16ram nagar, gali no-16</b>  <b>GURRGRAM</b> Pin : <b>122001</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06ATWPB9968R1ZB</b> PAN No. <b>ATWPB9968R</b>																															
<table><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><tr><td>1</td><td>SHRI DEVI JK BUCKET      Main Brand</td><td>08013100</td><td>20.00</td><td>200.00</td><td>705.71</td><td>5.00</td><td>141,142.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>20</b></td><td><b>200</b></td><td>Total</td><td colspan="2">141,142.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JK BUCKET      Main Brand	08013100	20.00	200.00	705.71	5.00	141,142.00			Total	<b>20</b>	<b>200</b>	Total	141,142.00	
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<b>Other Charges</b> WAGES 300.00				<table><tr><td>Other Charges</td><td>299.90</td></tr><tr><td>IGST TAX</td><td>7,072.10</td></tr><tr><td><b>Net Amount</b></td><td><b>148,514.00</b></td></tr></table>				Other Charges	299.90	IGST TAX	7,072.10	<b>Net Amount</b>	<b>148,514.00</b>																		
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Amount In Words <b>Rupees One Lakh Forty Eight Thousand Five Hundred Fourteen Only.</b>																															
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>08013100</td><td>IGST 5.0%</td><td>141,442.00</td><td></td><td>7,072.10</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013100	IGST 5.0%	141,442.00		7,072.10														
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<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																											