


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 3252 26/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|------------------|------------|---|--------|------------|------------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-------------------|----------|-------------------------------------|----------|------|-------|--------|------|-----------|---|---|----------|-------|--------|--------|------|------------|-------|--|--|-----------|------------|-------|------------|--|
| | | | | Pymt Mode: CREDIT Transporter OM RAJ TRANSPORT Vehicle No Delivery Station : SUMERPUR Eway Bill No. 711472584173 Broker SARWAN MAMA JI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 7f6fd5819cd561e18e209325e2eec30e008771aeb407d2d38845a342aac98040 ACK No 172416105345881 Date : 26/10/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer VIKRAM TRADERS 00SUMERPUR, SUNARO KA BAAS, WARD NO 9 SUMERPUR Pin : 306902 State : Rajasthan Code : 08 Phone : GSTIN : 08AAKHK8246C1Z4 PAN No. AAKHK8246C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>SHARNAYA PCS BUCKET Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>524.76</td><td>5.00</td><td>10,495.20</td></tr><tr><td>2</td><td>SUMI HSKJ STANDERD BUCKET Main Brand</td><td>08013210</td><td>15.00</td><td>135.00</td><td>810.48</td><td>5.00</td><td>109,414.80</td></tr><tr><td colspan="3">Total</td><td>17</td><td>155</td><td>Total</td><td colspan="2">119,910.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | SHARNAYA PCS BUCKET Main Brand | 08013210 | 2.00 | 20.00 | 524.76 | 5.00 | 10,495.20 | 2 | SUMI HSKJ STANDERD BUCKET Main Brand | 08013210 | 15.00 | 135.00 | 810.48 | 5.00 | 109,414.80 | Total | | | 17 | 155 | Total | 119,910.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SHARNAYA PCS BUCKET Main Brand | 08013210 | 2.00 | 20.00 | 524.76 | 5.00 | 10,495.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | SUMI HSKJ STANDERD BUCKET Main Brand | 08013210 | 15.00 | 135.00 | 810.48 | 5.00 | 109,414.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 17 | 155 | Total | 119,910.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 255.00 | | | | <table><tr><td>Other Charges</td><td>254.74</td></tr><tr><td>CGST TAX</td><td>3,004.13</td></tr><tr><td>SGST TAX</td><td>3,004.13</td></tr><tr><td>Net Amount</td><td>126,173.00</td></tr></table> | | | | Other Charges | 254.74 | CGST TAX | 3,004.13 | SGST TAX | 3,004.13 | Net Amount | 126,173.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 254.74 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 3,004.13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 3,004.13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 126,173.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Twenty Six Thousand One Hundred Seventy Three Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289 | | | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>120,165.00</td><td>3,004.13</td><td>3,004.13</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 120,165.00 | 3,004.13 | 3,004.13 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 120,165.00 | 3,004.13 | 3,004.13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |