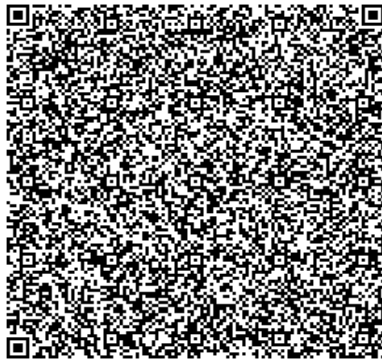


TAX INVOICE

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 4014 03/12/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------------------|------------------|------------|--|--------|------------|------------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-------------------|----------|-------------------------------------|----------|-------|--------|--------|------|------------|-------|--|--|-----------|------------|-------|------------|--|
| | | | | Pymt Mode: CREDIT Transporter JK TRANSPORT Vehicle No Delivery Station : BAWER Eway Bill No. 771481987019 Broker SARDAR JI DALAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 1814c1f34bd1b1516768ccc1086a619e042c704de8268493ef99c99e a6bccfd0 ACK No 172416350482159 Date : 03/12/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SANCHETI TEA TRADERS KUNDAN BHAWANBEAWAR, KUNDAN BHAWAN BAWER Pin : 305901 State : Rajasthan Code : 08 Phone : 9414419272 GSTIN : 08ADGPS2581P1ZS PAN No. ADGPS2581P | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><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>SHRI DEVI JK BUCKET Main Brand</td><td>08013100</td><td>25.00</td><td>250.00</td><td>739.05</td><td>5.00</td><td>184,762.50</td></tr><tr><td colspan="3">Total</td><td>25</td><td>250</td><td>Total</td><td colspan="2">184,762.50</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | SHRI DEVI JK BUCKET Main Brand | 08013100 | 25.00 | 250.00 | 739.05 | 5.00 | 184,762.50 | Total | | | 25 | 250 | Total | 184,762.50 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SHRI DEVI JK BUCKET Main Brand | 08013100 | 25.00 | 250.00 | 739.05 | 5.00 | 184,762.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 25 | 250 | Total | 184,762.50 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 375.00 | | | | <table border="1"><tr><td>Other Charges</td><td>374.62</td></tr><tr><td>CGST TAX</td><td>4,628.44</td></tr><tr><td>SGST TAX</td><td>4,628.44</td></tr><tr><td>Net Amount</td><td>194,394.00</td></tr></table> | | | | Other Charges | 374.62 | CGST TAX | 4,628.44 | SGST TAX | 4,628.44 | Net Amount | 194,394.00 | | | | | | | | | | | | | | | | |
| Other Charges | 374.62 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 4,628.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 4,628.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 194,394.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Ninety Four Thousand Three Hundred Ninety Four Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289 | | | | <table border="1"><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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>185,137.50</td><td>4,628.44</td><td>4,628.44</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013100 | CGST 2.5%+SGST 2.5% | 185,137.50 | 4,628.44 | 4,628.44 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013100 | CGST 2.5%+SGST 2.5% | 185,137.50 | 4,628.44 | 4,628.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |