

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 2293 23/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------------------|------------------|------------|---|--------|------------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|------------|----------|----------------------------------|----------|------|-------|--------|------|-----------|---|----------------------------------|----------|------|-------|--------|------|-----------|---|-----------------------------------|----------|------|--------|--------|------|-----------|-------|--|--|-----------|------------|-------|------------|--|
| | | | | Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14ER4121 Delivery Station : SANGANER Eway Bill No. 741460706663 Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 1b57d271446dcd3664207406e9e01ec5ec2773aa2d3e6b04c7e7d8bd2e8ad2dc ACK No 172415851356185 Date : 23/09/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SHRI KRISHANAM TRADERS (SANGANER) Sudha Sagar Complex1Near CTS Bus Stand Sanganer, Jain Mandir Road SANGANER Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08AYLPS5479A1Z0 PAN No. AYLPS5479A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>RCP W 240 BUCKET Main Brand</td><td>08013210</td><td>6.00</td><td>60.00</td><td>962.86</td><td>5.00</td><td>57,771.60</td></tr><tr><td>2</td><td>RCP W 320 BUCKET Main Brand</td><td>08013210</td><td>4.00</td><td>40.00</td><td>839.05</td><td>5.00</td><td>33,562.00</td></tr><tr><td>3</td><td>VIJAYLAXMI K PETI Main Brand</td><td>08013210</td><td>5.00</td><td>100.00</td><td>777.14</td><td>5.00</td><td>77,714.00</td></tr><tr><td colspan="3">Total</td><td>15</td><td>200</td><td>Total</td><td colspan="2">169,047.60</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | RCP W 240 BUCKET Main Brand | 08013210 | 6.00 | 60.00 | 962.86 | 5.00 | 57,771.60 | 2 | RCP W 320 BUCKET Main Brand | 08013210 | 4.00 | 40.00 | 839.05 | 5.00 | 33,562.00 | 3 | VIJAYLAXMI K PETI Main Brand | 08013210 | 5.00 | 100.00 | 777.14 | 5.00 | 77,714.00 | Total | | | 15 | 200 | Total | 169,047.60 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | RCP W 240 BUCKET Main Brand | 08013210 | 6.00 | 60.00 | 962.86 | 5.00 | 57,771.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | RCP W 320 BUCKET Main Brand | 08013210 | 4.00 | 40.00 | 839.05 | 5.00 | 33,562.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | VIJAYLAXMI K PETI Main Brand | 08013210 | 5.00 | 100.00 | 777.14 | 5.00 | 77,714.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 15 | 200 | Total | 169,047.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | Other Charges 0.02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | CGST TAX 4,226.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | SGST TAX 4,226.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Net Amount 177,500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Seventy Seven Thousand Five Hundred Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>169,047.60</td><td>4,226.19</td><td>4,226.19</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 169,047.60 | 4,226.19 | 4,226.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 169,047.60 | 4,226.19 | 4,226.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |