

## 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.      Dated<br><b>1117</b> <b>10/05/2024</b>  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|  |                                     |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JOSHI TRANSPORT</b><br>Vehicle No<br>Delivery Station : <b>KAKOD</b><br><br>Broker <b>KISHAN JI GUPTA</b> |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>LALA ENT. KAKOD</b><br><br><br><b>KAKOD</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |                                     |  |            | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.   | Description Of Goods                | HSN Code   | Qty        | Weight   | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |        |        |
| 1  | CASHEW NUTGST<br>PW      Main Brand | 08013210   | 20.00      | 0.00   | 534.29 | 5.00      | 10,685.80 |          |                 |                  |            |            |          |                     |           |        |        |
|  |                                     | Total  | <b>20</b>  | <b>0</b>   | Total  | 10,685.80 |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b><br>WAGES<br>30.00   |                                     |  |            | Other Charges      30.40<br>CGST TAX      267.90<br>SGST TAX      267.90<br><b>Net Amount</b> <b>11,252.00</b>                                       |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Eleven Thousand Two Hundred Fifty Two 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>10,715.80</td><td>267.90</td><td>267.90</td></tr></table> |            |  |        |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 10,715.80 | 267.90 | 267.90 |
| HSN Code   | Tax Description                     | Assessable Value   | CGST Value | SGST Value   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| 08013210   | CGST 2.5%+SGST 2.5%                 | 10,715.80  | 267.90     | 267.90   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <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  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |