


## 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>3229</b> <b>26/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>PANKAJ TRANSPORT</b> Vehicle No Delivery Station : <b>VIJAY NAGAR</b> Eway Bill No. <b>771472446235</b> Broker <b>KS BROKER</b>																											
IRN No      525330fb7cff0168d13dc5f17e1abcad1fb832d7a57cadd0e668d70104aad04e ACK No      172416102066363      Date : <b>26/10/2024</b>																															
Buyer <b>MANOHAR LAL RAKESH KUMAR</b> ---BAPU BAZAR, -  <b>VIJAY NAGAR</b> Pin : <b>305901</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08APQPP4849F1ZA</b> PAN No. <b>APQPP4849F</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>SUMI HSKJ STANDERD BUCKET      Main Brand</td><td>08013210</td><td>25.00</td><td>225.00</td><td>815.24</td><td>5.00</td><td>183,429.00</td></tr><tr><td colspan="3">Total</td><td><b>25</b></td><td><b>225</b></td><td>Total</td><td colspan="2">183,429.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUMI HSKJ STANDERD BUCKET      Main Brand	08013210	25.00	225.00	815.24	5.00	183,429.00	Total			<b>25</b>	<b>225</b>	Total	183,429.00	
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<b>Other Charges</b> WAGES 375.00				<table><tr><td>Other Charges</td><td>374.80</td></tr><tr><td>CGST TAX</td><td>4,595.10</td></tr><tr><td>SGST TAX</td><td>4,595.10</td></tr><tr><td><b>Net Amount</b></td><td><b>192,994.00</b></td></tr></table>				Other Charges	374.80	CGST TAX	4,595.10	SGST TAX	4,595.10	<b>Net Amount</b>	<b>192,994.00</b>																
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Amount In Words <b>Rupees One Lakh Ninety Two Thousand Nine Hundred Ninety Four Only.</b>																															
<b>Our Bankers :</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>CGST Value</th><th>SGST Value</th></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>183,804.00</td><td>4,595.10</td><td>4,595.10</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	183,804.00	4,595.10	4,595.10														
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<b>Terms :</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																											