


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 5492 30/01/2025 Pymt Mode: CREDIT Transporter TFC TPT Vehicle No Delivery Station : BIKANER Eway Bill No. 761497670452 Broker VIJAY JI MODI																																			
IRN No 80c39c54ddd7a6ff51b53432065e0c707d8bdb3e317a573dde6e428f061e8b0c ACK No 172516739781177 Date : 30/01/2025																																							
Buyer VIJAYCHAND KAMALCHAND (BIKANER) DAGA CHAKKI WALI GALIBACCHAWAT MOHALLA, BACCHAWAT MOHALLA BIKANER Pin : 334001 State : Rajasthan Code : 08 Phone : GSTIN : 08ATUPP5120B1ZO PAN No. ATUPP5120B																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DURGA JH BUCKET Main Brand</td> <td>08013210</td> <td>20.00</td> <td>200.00</td> <td>753.33</td> <td>5.00</td> <td>150,666.00</td> </tr> <tr> <td>2</td> <td>TWINS DW BUCKET Main Brand</td> <td>08013210</td> <td>10.00</td> <td>100.00</td> <td>734.29</td> <td>5.00</td> <td>73,429.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>30</td> <td>300</td> <td>Total</td> <td colspan="2">224,095.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DURGA JH BUCKET Main Brand	08013210	20.00	200.00	753.33	5.00	150,666.00	2	TWINS DW BUCKET Main Brand	08013210	10.00	100.00	734.29	5.00	73,429.00	Total			30	300	Total	224,095.00	
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Other Charges WAGES 450.00					Other Charges 449.74 CGST TAX 5,613.63 SGST TAX 5,613.63 Net Amount 235,772.00																																		
Amount In Words Rupees Two Lakh Thirty Five Thousand Seven Hundred Seventy Two Only.																																							
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>224,545.00</td> <td>5,613.63</td> <td>5,613.63</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	224,545.00	5,613.63	5,613.63																						
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<u>Remarks:</u> <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																																			