

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 5202 21/01/2025																											
				Pymt Mode: CREDIT Transporter SHYAM DHANI Vehicle No Delivery Station : DUDU Broker DL SONU SHARMA																											
IRN No c54bf805f5310869a15d9557281b759ab8eb0acbfa4808597ffaf9f5cd e0a726 ACK No 172516678014581 Date : 21/01/2025																															
Buyer SHIV AND COMPANY (DUDU) NEAR PANCHAYAT SAMITITEHSIL DUDU, VILLAGE AND POST DUDU DUDU Pin : 303008 State : Rajasthan Code : 08 Phone : GSTIN : 08BBCPD5968G1ZK PAN No. BBCPD5968G																															
<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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SHESHDARI WW 320 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">791.43</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">23,742.90</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">3</td> <td style="text-align: center;">30</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">23,742.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHESHDARI WW 320 BUCKET Main Brand	08013210	3.00	30.00	791.43	5.00	23,742.90			Total	3	30	Total		23,742.90
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Other Charges WAGES 45.00				Other Charges 44.70 CGST TAX 594.70 SGST TAX 594.70 Net Amount 24,977.00																											
Amount In Words Rupees Twenty Four Thousand Nine Hundred Seventy Seven 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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">23,787.90</td> <td style="text-align: center;">594.70</td> <td style="text-align: center;">594.70</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	23,787.90	594.70	594.70														
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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																											