

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>6417</b> <b>17/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>ROYAL SANIK</b> Vehicle No Delivery Station : <b>DEGANA</b> Eway Bill No. <b>731510504406</b> Broker <b>KS BROKER</b>																											
IRN No <b>b7493347b4a350138cf1463ceb26a8749b33aecf572a86008df1be6b105590c6</b>  ACK No <b>172517055726745</b> Date : <b>17/03/2025</b>																															
Buyer <b>VIKAS TRADING CO.</b> <b>sadar bazardegana, degana</b>  <b>DEGANA</b> Pin : <b>341503</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABLPK7867K1ZU</b> PAN No. <b>ABLPK7867K</b>																															
<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 style="text-align: center;">1</td> <td>SHRI DEVI 400 BUCKET      Main Brand</td> <td style="text-align: center;">08013100</td> <td style="text-align: center;">25.00</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">477.14</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">119,285.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;"><b>25</b></td> <td style="text-align: center;"><b>250</b></td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">119,285.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI 400 BUCKET      Main Brand	08013100	25.00	250.00	477.14	5.00	119,285.00	Total			<b>25</b>	<b>250</b>	Total		119,285.00
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<b>Other Charges</b> WAGES 375.00				Other Charges      375.00 CGST TAX      2,991.50 SGST TAX      2,991.50 <b>Net Amount      125,643.00</b>																											
Amount In Words <b>Rupees One Lakh Twenty Five Thousand Six Hundred Forty Three Only.</b>																															
<b><u>Our Bankers :</u></b> 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 style="text-align: center;">08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">119,660.00</td> <td style="text-align: right;">2,991.50</td> <td style="text-align: right;">2,991.50</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	119,660.00	2,991.50	2,991.50														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></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																											