

## TAX INVOICE

Original

| <b>GARG CASHEW N SPICES</b><br><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b><br><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>5342</b> <b>27/01/2025</b>  |                 |                  |            |                      |                  |            |            |          |                     |          |        |                               |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
|--|-------------------------------|----------|----------|-----------|--|-----------------|------------------|------------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|-------------------------------|----------|------|-------|--------|------|----------|--|--|-------|----------|-----------|-------|--|----------|
|  |                               |          |          |           | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>DNG</b><br><br>Broker <b>SELF</b>   |                 |                  |            |                      |                  |            |            |          |                     |          |        |                               |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
| IRN No <b>d1b95faab5a11dc7a1f3bdda2c5b0c8f8ade1e1c17fc7499fd3c71249ccb7932</b><br>ACK No <b>172516714812571</b> Date : <b>27/01/2025</b>   |                               |          |          |           |   |                 |                  |            |                      |                  |            |            |          |                     |          |        |                               |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
| Buyer<br><b>BABULAL SONS ( DNG )</b><br><b>SHIV SADAN, G-3SHOP NO 5BARAH JI</b><br><b>KA CHOCKCHANDPOL BAZAR, DINANATH JI KI GALI</b><br><b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08ADFPA7225B1Z5</b> PAN No. <b>ADFPA7225B</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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>AKR JH BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: right;">791.43</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">7,914.30</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>1</b></td> <td style="text-align: center;"><b>10</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">7,914.30</td> </tr> </tbody> </table> |                               |          |          |           |  |                 |                  | SNo.       | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount   | 1      | AKR JH BUCKET      Main Brand | 08013210 | 1.00 | 10.00 | 791.43 | 5.00 | 7,914.30 |  |  | Total | <b>1</b> | <b>10</b> | Total |  | 7,914.30 |
| SNo.   | Description Of Goods          | HSN Code | Qty      | Weight    | Rate   | GST Rate        | Amount           |            |                      |                  |            |            |          |                     |          |        |                               |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
| 1  | AKR JH BUCKET      Main Brand | 08013210 | 1.00     | 10.00     | 791.43   | 5.00            | 7,914.30         |            |                      |                  |            |            |          |                     |          |        |                               |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
|  |                               | Total    | <b>1</b> | <b>10</b> | Total  |                 | 7,914.30         |            |                      |                  |            |            |          |                     |          |        |                               |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
| <b>Other Charges</b>   |                               |          |          |           | Other Charges      -0.02<br>CGST TAX      197.86<br>SGST TAX      197.86<br><b>Net Amount      8,310.00</b>  |                 |                  |            |                      |                  |            |            |          |                     |          |        |                               |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
|  |                               |          |          |           |  |                 |                  |            |                      |                  |            |            |          |                     |          |        |                               |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
| Amount In Words <b>Rupees Eight Thousand Three Hundred Ten Only.</b>   |                               |          |          |           |  |                 |                  |            |                      |                  |            |            |          |                     |          |        |                               |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
| <b><u>Our Bankers :</u></b><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>IFSC : HDFC0000289   |                               |          |          |           | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">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;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">7,914.30</td> <td style="text-align: right;">197.86</td> <td style="text-align: right;">197.86</td> </tr> </tbody> </table> |                 |                  | HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 7,914.30 | 197.86 | 197.86                        |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
|  |                               |          |          |           | HSN Code   | Tax Description | Assessable Value | CGST Value | SGST Value           |                  |            |            |          |                     |          |        |                               |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
| 08013210   | CGST 2.5%+SGST 2.5%           | 7,914.30 | 197.86   | 197.86    |  |                 |                  |            |                      |                  |            |            |          |                     |          |        |                               |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
|  |                               |          |          |           |  |                 |                  |            |                      |                  |            |            |          |                     |          |        |                               |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
| <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  |                 |                  |            |                      |                  |            |            |          |                     |          |        |                               |          |      |       |        |      |          |  |  |       |          |           |       |  |          |
|  |                               |          |          |           |  |                 |                  |            |                      |                  |            |            |          |                     |          |        |                               |          |      |       |        |      |          |  |  |       |          |           |       |  |          |