

## 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>5532</b> <b>31/01/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>PARASAHAR</b> Vehicle No Delivery Station : <b>SURATGARH</b> Broker <b>PARUL JI</b>																										
IRN No <b>6e400a621cee46d426da08a5af3911ad82c01eb5071868f43fc8688bb8c4dcb8</b> ACK No <b>172516749478324</b> Date : <b>31/01/2025</b>																															
Buyer <b>SHRI RAM WHOLESALE BHANDAR</b> <b>PURANA BAZARSURATGARH, WARD NO 41</b>  <b>SURATGARH</b> Pin : <b>335804</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DZQPK6767N1Z6</b> PAN No. <b>DZQPK6767N</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>1</td> <td>ADITHYA W 400 BUCKET      Main Brand</td> <td>08023100</td> <td>5.00</td> <td>50.00</td> <td>696.19</td> <td>5.00</td> <td>34,809.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>5</b></td> <td><b>50</b></td> <td>Total</td> <td></td> <td>34,809.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ADITHYA W 400 BUCKET      Main Brand	08023100	5.00	50.00	696.19	5.00	34,809.50			Total	<b>5</b>	<b>50</b>	Total		34,809.50
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<b>Other Charges</b> WAGES 75.00					Other Charges      75.28 CGST TAX      872.11 SGST TAX      872.11 <b>Net Amount      36,629.00</b>																										
Amount In Words <b>Rupees Thirty Six Thousand Six Hundred Twenty Nine 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>34,884.50</td> <td>872.11</td> <td>872.11</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	34,884.50	872.11	872.11														
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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																										