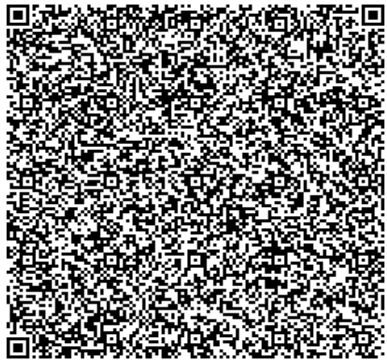


TAX INVOICE

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 5099 17/01/2025 Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : DEVALI Broker KAMAL JAIN | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------------|------------------|------------|---|--------|----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|-----------------------------------|----------|------|-------|--------|------|-----------|--|--|-------|---|----|-------|--|-----------|
| IRN No 0b50b06e6863b04bd868d3f7a4222e70aec71eb71f2f5c475a21602bce7233f4 ACK No 172516722783478 Date : 28/01/2025 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer PARAS ENTERPRISES ,DEOLI Prop. M/s Paras EnterprisesNEHRU MARKET, OPP. KRISHI UPJ MANDI DEVALI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08AFQPJ4778M1ZI PAN No. AFQPJ4778M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>TWINS M240 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">827.62</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">16,552.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">20</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">16,552.40</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | TWINS M240 BUCKET Main Brand | 08013210 | 2.00 | 20.00 | 827.62 | 5.00 | 16,552.40 | | | Total | 2 | 20 | Total | | 16,552.40 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | TWINS M240 BUCKET Main Brand | 08013210 | 2.00 | 20.00 | 827.62 | 5.00 | 16,552.40 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 20 | Total | | 16,552.40 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 30.00 | | | | Other Charges 30.48 CGST TAX 414.56 SGST TAX 414.56 Net Amount 17,412.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventeen Thousand Four Hundred Twelve 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 style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">16,582.40</td> <td style="text-align: right;">414.56</td> <td style="text-align: right;">414.56</td> </tr> </tbody> </table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 16,582.40 | 414.56 | 414.56 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 16,582.40 | 414.56 | 414.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |