

## 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>6414</b> <b>17/03/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>DNG</b>  Broker <b>SELF</b>																										
IRN No <b>0f4aee1cedd109b10d5f7d58a95dd26e21c91f94f2ee5d23ca88b103f2d5399d</b> ACK No <b>172517055590159</b> Date : <b>17/03/2025</b>																															
Buyer <b>PANSARI BROTHERS</b> <b>HOUSE NO. 32JAIPUR, BARHA JI KI</b> <b>GALI, CHOKDI PURANI BASTI, GANGORI</b> <b>BAZAR</b> <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AANPP7999L1ZE</b> PAN No. <b>AANPP7999L</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>REGIN LWP BUCKET      Main Brand</td> <td>08013210</td> <td>5.00</td> <td>50.00</td> <td>694.29</td> <td>5.00</td> <td>34,714.50</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>34,714.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	REGIN LWP BUCKET      Main Brand	08013210	5.00	50.00	694.29	5.00	34,714.50			Total	<b>5</b>	<b>50</b>	Total		34,714.50
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<b>Other Charges</b>					Other Charges      -0.22 CGST TAX      867.86 SGST TAX      867.86  <b>Net Amount      36,450.00</b>																										
Amount In Words <b>Rupees Thirty Six Thousand Four Hundred Fifty Only.</b>																															
<u><b>Our Bankers :</b></u> 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>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>34,714.50</td> <td>867.86</td> <td>867.86</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	34,714.50	867.86	867.86														
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<b>Remarks:</b>																															
<u><b>Terms :</b></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.					<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																										