

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 5718 07/02/2025 Pymt Mode: CREDIT Transporter SARASWATI GOLDEN TRANSPO Vehicle No Delivery Station : KISHANGARH Eway Bill No. 761499959081 Broker RAJESH JI GUPTA																										
IRN No 7980e76ab9c124160cdae39e49890fd03b5a169b1484597cd8f3f957 8805db00 ACK No 172516800267805 Date : 07/02/2025																															
Buyer KRISHNA DRYFRUITS VYAPARI MOHALLAKISHANGARH, MADANGANJ KISHANGARH Pin : 305801 State : Rajasthan Code : 08 Phone : GSTIN : 08AAPPA1659J1ZI PAN No. AAPPA1659J																															
<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: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW NUTGST Main Brand AKR LWP</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">734.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">183,572.50</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">250</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">183,572.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST Main Brand AKR LWP	08013210	250.00	0.00	734.29	5.00	183,572.50	Total			250	0	Total		183,572.50
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Other Charges WAGES 375.00					Other Charges 375.12 CGST TAX 4,598.69 SGST TAX 4,598.69 Net Amount 193,145.00																										
Amount In Words Rupees One Lakh Ninety Three Thousand One Hundred Forty Five 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: 15%;">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: 15%;">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;">183,947.50</td> <td style="text-align: right;">4,598.69</td> <td style="text-align: right;">4,598.69</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	183,947.50	4,598.69	4,598.69														
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<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																															