

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 6149 26/02/2025 Pymt Mode: CREDIT Transporter KUNAL TRP. Vehicle No Delivery Station : NAGAU Eway Bill No. 791505372580 Broker MS BROKER																										
IRN No 8b5b8cda8b1b7d7aacd144358bb641610a4d28ac5374fdc56f6489844f01828e ACK No 172516926053485 Date : 26/02/2025																															
Buyer SUBHASH CHANDRA SURESH KUMAR -NAGAU, G-20 KRISHI UPAJ MANDI NAGAU Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08AARPC9472F1ZC PAN No. AARPC9472F																															
<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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>PRINCE W 400 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">25.00</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">705.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">176,427.50</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">25</td> <td style="text-align: center;">250</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">176,427.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PRINCE W 400 BUCKET Main Brand	08013210	25.00	250.00	705.71	5.00	176,427.50	Total			25	250	Total		176,427.50
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Other Charges WAGES 375.00					Other Charges 375.38 CGST TAX 4,420.06 SGST TAX 4,420.06 Net Amount 185,643.00																										
Amount In Words Rupees One Lakh Eighty Five Thousand Six Hundred Forty Three 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;">176,802.50</td> <td style="text-align: right;">4,420.06</td> <td style="text-align: right;">4,420.06</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	176,802.50	4,420.06	4,420.06														
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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																															