

## 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>6244</b> <b>01/03/2025</b>																									
					Pymt Mode: <b>CREDIT</b> Transporter <b>RAM LAKHAN TRANSPORT</b> Vehicle No Delivery Station : <b>PAWATA</b>  Broker <b>GANESH RISHI</b>																									
IRN No <b>dfc72d5399294e73d2784f8d84d5f264d9fb25c053d45f133a1c86f0b</b> <b>cf7da0f</b> ACK No <b>172516953971664</b> Date : <b>01/03/2025</b>																														
Buyer <b>BALJI MEGA MART ( PAWATA )</b> <b>MAIN BUS STANDGROUND FLOORANAND</b> <b>TOWERPAOTA, NH-48</b>  <b>PAWATA</b> Pin : <b>303106</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CWCP8551C1ZC</b> PAN No. <b>CWCPS8551C</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>BULLTE      Main Brand</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>723.81</td> <td>5.00</td> <td>43,428.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>2</b></td> <td><b>60</b></td> <td>Total</td> <td></td> <td>43,428.60</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BULLTE      Main Brand	09041140	2.00	60.00	723.81	5.00	43,428.60			Total	<b>2</b>	<b>60</b>	Total		43,428.60
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<b>Other Charges</b> WAGES 60.00					Other Charges      59.96 CGST TAX      1,087.22 SGST TAX      1,087.22 <b>Net Amount      45,663.00</b>																									
Amount In Words <b>Rupees Forty Five Thousand Six Hundred Sixty Three 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>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>43,488.60</td> <td>1,087.22</td> <td>1,087.22</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	43,488.60	1,087.22	1,087.22														
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<b>Terms :</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																										