

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 5833 11/02/2025 Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker SELF																										
IRN No fb440225de70f56d8878ac4fcdcaad31f4b567921e28fbf3b8a6ba9de616226 ACK No 172516823922752 Date : 11/02/2025																															
Buyer ANANDI LAL RAM PARASAD (JAIPUR) 299Badanpura market, Ganga Pole JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08ADGPG7279L1ZZ PAN No. ADGPG7279L																															
<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>SHESHDARI WW 240 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">858.10</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">8,581.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">10</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">8,581.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHESHDARI WW 240 BUCKET Main Brand	08013210	1.00	10.00	858.10	5.00	8,581.00			Total	1	10	Total		8,581.00
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Other Charges Rebate A/c -135.00					Other Charges -135.06 CGST TAX 214.53 SGST TAX 214.53 Net Amount 8,875.00																										
Amount In Words Rupees Eight Thousand Eight Hundred Seventy 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: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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: center;">8,581.00</td> <td style="text-align: center;">214.53</td> <td style="text-align: center;">214.53</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	8,581.00	214.53	214.53														
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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																															