

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 6575 22/03/2025 Pymt Mode: CREDIT Transporter D R TRANSPORT Vehicle No Delivery Station : VIJAY NAGAR Broker KS BROKER																										
IRN No 669627c9916d13fafd515664f41443f7108a10c86e48989fda19b9c128ba3525 ACK No 172517096983741 Date : 22/03/2025																															
Buyer MANOHAR LAL RAKESH KUMAR ---BAPU BAZAR, - VIJAY NAGAR Pin : 305901 State : Rajasthan Code : 08 Phone : GSTIN : 08APQPP4849F1ZA PAN No. APQPP4849F																															
<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>IND 180 BOX Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">48.00</td> <td style="text-align: right;">785.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">37,714.08</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">48</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">37,714.08</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	IND 180 BOX Main Brand	08013210	4.00	48.00	785.71	5.00	37,714.08			Total	4	48	Total		37,714.08
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		Total	4	48	Total		37,714.08																								
Other Charges WAGES 80.00					Other Charges 80.22 CGST TAX 944.85 SGST TAX 944.85 Net Amount 39,684.00																										
Amount In Words Rupees Thirty Nine Thousand Six Hundred Eighty Four 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: 35%;">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;">37,794.08</td> <td style="text-align: right;">944.85</td> <td style="text-align: right;">944.85</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	37,794.08	944.85	944.85														
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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																										