

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 5394 28/01/2025 Pymt Mode: CREDIT Transporter LAL GOLDEN Vehicle No Delivery Station : PIDAWA Eway Bill No. 771496938143 Broker DL SONU SHARMA																										
IRN No 83eb1eaefcc33d0a30ef4a5a9b47662bc730633573d9339e2e06b74d38851999 ACK No 172516722660654 Date : 28/01/2025																															
Buyer RAKESH KUMAR ROOPCHAND JAIN MAIN MARKETKHANDPURAPIRAWA, PIRAWA PIDAWA Pin : 326034 State : Rajasthan Code : 08 Phone : GSTIN : 08BGHPJ5062R1ZR PAN No. BGHPJ5062R																															
<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>FLUDOR WW450 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">150.00</td> <td style="text-align: center;">734.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">110,143.50</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">15</td> <td style="text-align: center;">150</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">110,143.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	FLUDOR WW450 BUCKET Main Brand	08013210	15.00	150.00	734.29	5.00	110,143.50	Total			15	150	Total		110,143.50
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Total			15	150	Total		110,143.50																								
Other Charges WAGES 225.00					Other Charges 225.08 CGST TAX 2,759.21 SGST TAX 2,759.21 Net Amount 115,887.00																										
Amount In Words Rupees One Lakh Fifteen Thousand Eight Hundred Eighty Seven 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: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">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: right;">110,368.50</td> <td style="text-align: right;">2,759.21</td> <td style="text-align: right;">2,759.21</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	110,368.50	2,759.21	2,759.21														
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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																															