

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 6201 28/02/2025																																			
				Pymt Mode: CREDIT Transporter NEW GOYAL TRANSPORT Vehicle No Delivery Station : SAMBHAR Eway Bill No. 791506052470 Broker PAREEK JI																																			
IRN No b425e0ca4962826290b8b3339ca345100d7a59f1c9cd41d1d3cf6355eed83b31 ACK No 172516942856581 Date : 28/02/2025																																							
Buyer HARI OM TRADERS (SAMBHAR) HARI OM TRADERS, GOLA BAZAR01SAMBHAR LAKE, NEAR OLD DHAN MANDI SAMBHAR Pin : 303604 State : Rajasthan Code : 08 Phone : GSTIN : 08BTHPG8654F1ZG PAN No. BTHPG8654F																																							
<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>DURGA JH BUCKET Main Brand</td> <td>08013210</td> <td>10.00</td> <td>100.00</td> <td>772.38</td> <td>5.00</td> <td>77,238.00</td> </tr> <tr> <td>2</td> <td>LF W320 BUCKET Main Brand</td> <td>08013210</td> <td>3.00</td> <td>30.00</td> <td>786.67</td> <td>5.00</td> <td>23,600.10</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>13</td> <td>130</td> <td>Total</td> <td colspan="2">100,838.10</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DURGA JH BUCKET Main Brand	08013210	10.00	100.00	772.38	5.00	77,238.00	2	LF W320 BUCKET Main Brand	08013210	3.00	30.00	786.67	5.00	23,600.10	Total			13	130	Total	100,838.10	
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Other Charges WAGES 195.00				Other Charges 195.24 CGST TAX 2,525.83 SGST TAX 2,525.83 Net Amount 106,085.00																																			
Amount In Words Rupees One Lakh Six Thousand Eighty Five Only.																																							
Our Bankers : 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>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>101,033.10</td> <td>2,525.83</td> <td>2,525.83</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	101,033.10	2,525.83	2,525.83																						
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Terms : 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																																			