

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 6409 15/03/2025																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF																										
IRN No 9a1b21ec829191c54d978681870cb451bdc9386d272c0091281e305984a38a85 ACK No 172517048926082 Date : 15/03/2025																															
Buyer MARUTI NANDAN F-399Jaipur, Pareek College Road JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AQZPM3786C1Z6 PAN No. AQZPM3786C																															
<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>LF W 210 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: right;">877.14</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">8,771.40</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: right;">8,771.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LF W 210 BUCKET Main Brand	08013210	1.00	10.00	877.14	5.00	8,771.40			Total	1	10	Total		8,771.40
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		Total	1	10	Total		8,771.40																								
Other Charges					Other Charges 0.02 CGST TAX 219.29 SGST TAX 219.29 Net Amount 9,210.00																										
Amount In Words Rupees Nine Thousand Two Hundred Ten 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: right;">8,771.40</td> <td style="text-align: right;">219.29</td> <td style="text-align: right;">219.29</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	8,771.40	219.29	219.29														
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Remarks:																															
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																										