

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Invoice No.      Dated <b>6405</b> <b>12/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>CHETAN</b> Vehicle No Delivery Station : <b>CHURU</b> Eway Bill No. <b>741509752064</b> Broker <b>NITESH JI</b>																										
IRN No      1229b374da3a24190692bb06593ec096d07b9585072b653b5f89288 00ce9f7e7  ACK No      172517037270756      Date : 12/03/2025																															
Buyer <b>JAGDISH PRASAD VINOD KUMAR ( CHURU )</b> <b>NEAR WHITE CLOCK TOWERJAGDISH</b> <b>PRASAD VINOD KUMARCHURU, LOHIA</b> <b>MARKET</b> <b>CHURU</b> Pin : 331001      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AAKPA7186P1Z1</b> PAN No. <b>AAKPA7186P</b>																															
<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>GAYATHARI SJB 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;">658.10</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">98,715.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>15</b></td> <td style="text-align: center;"><b>150</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">98,715.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GAYATHARI SJB BUCKET      Main Brand	08013210	15.00	150.00	658.10	5.00	98,715.00			Total	<b>15</b>	<b>150</b>	Total		98,715.00
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<b>Other Charges</b> WAGES 225.00					Other Charges      225.00 CGST TAX      2,473.50 SGST TAX      2,473.50 <b>Net Amount      103,887.00</b>																										
Amount In Words <b>Rupees One Lakh Three Thousand Eight Hundred Eighty Seven Only.</b>																															
<b><u>Our Bankers :</u></b> 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;">98,940.00</td> <td style="text-align: center;">2,473.50</td> <td style="text-align: center;">2,473.50</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	98,940.00	2,473.50	2,473.50														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.																															
					<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																										