

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 6105 25/02/2025																																			
				Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BANDIKUI Broker DL SONU SHARMA																																			
IRN No 6e0682c094c50547aa5232e395708a0f788e1c0af56b0d6b6ef7d24874e05d53 ACK No 172516916164959 Date : 25/02/2025																																							
Buyer AGRAWAL TRADERS WARD NO. 19BANDIKUI, SINGHAL MOHALLA, BADIYAL ROAD BANDIKUI Pin : 303313 State : Rajasthan Code : 08 Phone : GSTIN : 08ABRPA9949E2Z7 PAN No. ABRPA9949E																																							
<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>LF W320 BUCKET Main Brand</td> <td>08013210</td> <td>5.00</td> <td>50.00</td> <td>791.43</td> <td>5.00</td> <td>39,571.50</td> </tr> <tr> <td>2</td> <td>YASKRIPA W300 BUCKET Main Brand</td> <td>08013210</td> <td>5.00</td> <td>50.00</td> <td>777.14</td> <td>5.00</td> <td>38,857.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>100</td> <td>Total</td> <td colspan="2">78,428.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LF W320 BUCKET Main Brand	08013210	5.00	50.00	791.43	5.00	39,571.50	2	YASKRIPA W300 BUCKET Main Brand	08013210	5.00	50.00	777.14	5.00	38,857.00			Total	10	100	Total	78,428.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	LF W320 BUCKET Main Brand	08013210	5.00	50.00	791.43	5.00	39,571.50																																
2	YASKRIPA W300 BUCKET Main Brand	08013210	5.00	50.00	777.14	5.00	38,857.00																																
		Total	10	100	Total	78,428.50																																	
Other Charges WAGES 150.00				Other Charges 149.58 CGST TAX 1,964.46 SGST TAX 1,964.46 Net Amount 82,507.00																																			
Amount In Words Rupees Eighty Two Thousand Five Hundred 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>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>78,578.50</td> <td>1,964.46</td> <td>1,964.46</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	78,578.50	1,964.46	1,964.46																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08013210	CGST 2.5%+SGST 2.5%	78,578.50	1,964.46	1,964.46																																			
<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																																			