

## 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>6077</b> <b>22/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>KAMAL GOODS</b> Vehicle No Delivery Station : <b>JAVARA</b> Eway Bill No. <b>701504228641</b> Broker <b>PRADEEP KALBAL</b>																										
IRN No <b>27abc8b56074caa384d22a0bc38606cbf5926f225bea1e6111c243c1a2adf3ef</b> ACK No <b>172516900520154</b> Date : <b>22/02/2025</b>																															
Buyer <b>MAHADEV ENTRPRISES ( JAORA )</b> <b>0JAORA, HANUMAN GALI</b>  <b>JAVARA</b> Pin : <b>457226</b> State : <b>Madhya Pradesh</b> Code : <b>23</b> Phone : GSTIN : <b>23CJNPS4343G1Z1</b> PAN No. <b>CJNPS4343G</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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ANMOL GH 260 BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">13.00</td> <td style="text-align: center;">130.00</td> <td style="text-align: center;">762.86</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">99,171.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>13</b></td> <td style="text-align: center;"><b>130</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">99,171.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANMOL GH 260 BUCKET      Main Brand	08013210	13.00	130.00	762.86	5.00	99,171.80			Total	<b>13</b>	<b>130</b>	Total		99,171.80
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<b>Other Charges</b> WAGES 195.00					Other Charges      194.86 IGST TAX      4,968.34  <b>Net Amount      104,335.00</b>																										
Amount In Words <b>Rupees One Lakh Four Thousand Three Hundred Thirty Five 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: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>IGST 5.0%</td> <td style="text-align: center;">99,366.80</td> <td></td> <td style="text-align: center;">4,968.34</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	99,366.80		4,968.34														
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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																															