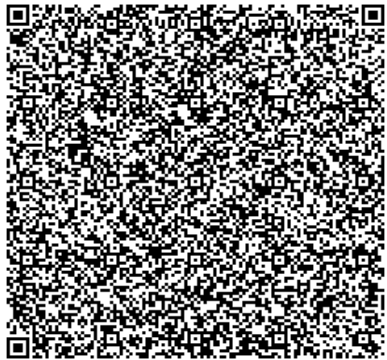


TAX INVOICE

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 5357 27/01/2025 Pymt Mode: CREDIT Transporter NEW GOYAL TRANSPORT Vehicle No Delivery Station : SAMBHAR Eway Bill No. 711496658157 Broker DINESH GUPTA | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|------------------|------------|------------|--|----------|------------|----------|----------------------|------------------|------------|------------|----------|---------------------|------------|----------|---------------------------------|----------|-------|--------|--------|------|------------|--|--|-------|-----------|------------|-------|--|------------|
| IRN No fca7275c964f370f129b58582ad0d3d158ee154396788d1826fc139bf03a4f0d ACK No 172516716302236 Date : 27/01/2025 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MOHAN LAL MAHAVIR PRASAD (SAMBHAR) NAWA ROADTEHSEEL PHULERA, SAMBHAR LAKE SAMBHAR Pin : 303604 State : Rajasthan Code : 08 Phone : GSTIN : 08ADBPJ9174G1ZE PAN No. ADBPJ9174G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>K (200) BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">25.00</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">734.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">183,572.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">25</td> <td style="text-align: center;">250</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">183,572.50</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | K (200) BUCKET Main Brand | 08013210 | 25.00 | 250.00 | 734.29 | 5.00 | 183,572.50 | | | Total | 25 | 250 | Total | | 183,572.50 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | K (200) BUCKET Main Brand | 08013210 | 25.00 | 250.00 | 734.29 | 5.00 | 183,572.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 25 | 250 | Total | | 183,572.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 375.00 | | | | | Other Charges 375.12 CGST TAX 4,598.69 SGST TAX 4,598.69 Net Amount 193,145.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Ninety Three Thousand One Hundred Forty Five 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;">183,947.50</td> <td style="text-align: right;">4,598.69</td> <td style="text-align: right;">4,598.69</td> </tr> </tbody> </table> | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 183,947.50 | 4,598.69 | 4,598.69 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 183,947.50 | 4,598.69 | 4,598.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | |