

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>5946</b> <b>14/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SAMEER GOODS</b> Vehicle No Delivery Station : <b>KISHANGARH</b> Eway Bill No. <b>701501820606</b> Broker <b>MOHAN JI KHADEL ( KESHAV )</b>																										
IRN No <b>b669f1aa9b888f3bca3616c1f5f5f1d5a27c105d8791e22157b194d725f25d50</b>  ACK No <b>172516847168536</b> Date : <b>14/02/2025</b>																															
Buyer <b>RAJASTHAN GRAH UDHYOG ( KISHANGARH )</b> <b>SHOP NO. 4MADANGANJ-KISHANGARH,</b> <b>OSWALI MOHALLA</b>  <b>KISHANGARH</b> Pin : <b>305801</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CPFPS4592R1ZR</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>AKR LWP BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">22.00</td> <td style="text-align: center;">220.00</td> <td style="text-align: center;">734.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">161,543.80</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;"><b>22</b></td> <td style="text-align: center;"><b>220</b></td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">161,543.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AKR LWP BUCKET      Main Brand	08013210	22.00	220.00	734.29	5.00	161,543.80	Total			<b>22</b>	<b>220</b>	Total		161,543.80
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<b>Other Charges</b> WAGES 330.00					Other Charges      330.50 CGST TAX      4,046.85 SGST TAX      4,046.85 <b>Net Amount      169,968.00</b>																										
Amount In Words <b>Rupees One Lakh Sixty Nine Thousand Nine Hundred Sixty Eight 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: right;">161,873.80</td> <td style="text-align: right;">4,046.85</td> <td style="text-align: right;">4,046.85</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	161,873.80	4,046.85	4,046.85														
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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.																															
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