

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 5236 22/01/2025 Pymt Mode: CREDIT Transporter JAKHAD TPT Vehicle No Delivery Station : SACHOR Broker MANGAL JI BROKER																										
IRN No ecc3d0b5487cd0adc2908d8a255605562658170089dd8398bad6a005b8dc5f76 ACK No 172516685131549 Date : 22/01/2025																															
Buyer NHS CORPORATION HADECHA BUS STANDMAIN BAZARSANCHORE, SANCHORE SACHOR Pin : 343041 State : Rajasthan Code : 08 Phone : GSTIN : 08AOQPM6520H1ZN PAN No. AOQPM6520H																															
<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>IND 320 BOX Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">36.00</td> <td style="text-align: center;">733.33</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">26,399.88</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">3</td> <td style="text-align: center;">36</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">26,399.88</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	IND 320 BOX Main Brand	08013210	3.00	36.00	733.33	5.00	26,399.88			Total	3	36	Total		26,399.88
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Other Charges WAGES 95.00					Other Charges 95.38 CGST TAX 662.37 SGST TAX 662.37 Net Amount 27,820.00																										
Amount In Words Rupees Twenty Seven Thousand Eight Hundred Twenty 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: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">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;">26,494.88</td> <td style="text-align: center;">662.37</td> <td style="text-align: center;">662.37</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	26,494.88	662.37	662.37														
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<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																										