

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 6425 17/03/2025																																			
				Pymt Mode: CREDIT Transporter RAJESH ROAD LINES Vehicle No Delivery Station : CHOMU Broker SANJAY BROKER																																			
IRN No ad19b62f8e9eab6a95b9db67e5e11f9cde5eb1da11e5ac35692cb94bf9521de0 ACK No 172517056857404 Date : 17/03/2025																																							
Buyer RAM RATAN SHYAM SUNDER RAWAT (CHOMU) SADAR BAZARCHOMU, CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08AANPR4873R1ZH PAN No. AANPR4873R																																							
<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>REGIN LWP BUCKET Main Brand</td> <td>08013210</td> <td>5.00</td> <td>50.00</td> <td>696.19</td> <td>5.00</td> <td>34,809.50</td> </tr> <tr> <td>2</td> <td>LF LWP BUCKET Main Brand</td> <td>08013210</td> <td>5.00</td> <td>50.00</td> <td>724.76</td> <td>5.00</td> <td>36,238.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>10</td> <td>100</td> <td colspan="2">Total</td> <td>71,047.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	REGIN LWP BUCKET Main Brand	08013210	5.00	50.00	696.19	5.00	34,809.50	2	LF LWP BUCKET Main Brand	08013210	5.00	50.00	724.76	5.00	36,238.00	Total			10	100	Total		71,047.50
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Other Charges WAGES 150.00				Other Charges 149.62 CGST TAX 1,779.94 SGST TAX 1,779.94 Net Amount 74,757.00																																			
Amount In Words Rupees Seventy Four Thousand Seven Hundred Fifty 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>71,197.50</td> <td>1,779.94</td> <td>1,779.94</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	71,197.50	1,779.94	1,779.94																						
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<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																																			