

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 5591 03/02/2025 Pymt Mode: CREDIT Transporter NAGORI GOODS Vehicle No Delivery Station : BAJARIYA Broker KS BROKER																										
IRN No ee906a9df23a6e660093bff32106986f7b1def92dd372a0bbafb9a5fdeb24115 ACK No 172516765516040 Date : 03/02/2025																															
Buyer VISHNU TRADING CO. (BAJARIYA) SBJI MANDISAWAI MADHOPUR, SAWAI MADHOPUR BAJARIYA Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGEPM3915G1ZH PAN No. AGEPM3915G																															
<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>OMSS W210 BOX Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">24.00</td> <td style="text-align: center;">828.57</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">19,885.68</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">24</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">19,885.68</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMSS W210 BOX Main Brand	08013210	2.00	24.00	828.57	5.00	19,885.68			Total	2	24	Total		19,885.68
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Other Charges WAGES 40.00					Other Charges 40.04 CGST TAX 498.14 SGST TAX 498.14 Net Amount 20,922.00																										
Amount In Words Rupees Twenty Thousand Nine Hundred Twenty Two 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;">19,925.68</td> <td style="text-align: center;">498.14</td> <td style="text-align: center;">498.14</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	19,925.68	498.14	498.14														
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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																										