

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 5376 28/01/2025																										
					Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker SELF																										
IRN No e58154412a121cf9704b7199794c21a49107c0c086ee06caf7c97d77 0deb9d48 ACK No 172516721096719 Date : 28/01/2025																															
Buyer BRIJWASI ICE CREAM FOOD (JAIPUR) KUMAWAT COLONY PLOT NO 5JAIPUR, SODALA JAIPUR Pin : 302006 State : Rajasthan Code : 08 Phone : GSTIN : 08AEQPA7338R1ZP PAN No. AEQPA7338R																															
<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: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW NUTGST Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">743.81</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">7,438.10</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">7,438.10</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST Main Brand	08013210	10.00	0.00	743.81	5.00	7,438.10			Total	10	0	Total		7,438.10
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Other Charges					Other Charges 0.00 CGST TAX 185.95 SGST TAX 185.95 Net Amount 7,810.00																										
Amount In Words Rupees Seven Thousand Eight Hundred Ten 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: right;">7,438.10</td> <td style="text-align: right;">185.95</td> <td style="text-align: right;">185.95</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	7,438.10	185.95	185.95														
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Remarks:																															
Terms : 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																										