

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 6374 11/03/2025 Pymt Mode: CREDIT Transporter DHABHAI TRANSPORT Vehicle No Delivery Station : FATEHPUR Eway Bill No. 701509374217 Broker GOPI JI																																											
IRN No 8ae6b3f7246893431e12a96b25526885bf92bf350c4e332975d568a8f4da967e ACK No 172517028750056 Date : 11/03/2025																																															
Buyer KAISHAN TRADING COMPANY CHHOTA BAZAR, FATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 FATEHPYR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C																																															
<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>1</td> <td>GAYATHARI SJB BUCKET Main Brand</td> <td>08013210</td> <td>20.00</td> <td>200.00</td> <td>658.10</td> <td>5.00</td> <td>131,620.00</td> </tr> <tr> <td>2</td> <td>V TRANS KKK BUCKET Main Brand</td> <td>08013210</td> <td>10.00</td> <td>100.00</td> <td>700.95</td> <td>5.00</td> <td>70,095.00</td> </tr> <tr> <td>3</td> <td>GAYATHRI SSW BUCKET Main Brand</td> <td>08013210</td> <td>5.00</td> <td>50.00</td> <td>653.33</td> <td>5.00</td> <td>32,666.50</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>35</td> <td>350</td> <td colspan="2">Total</td> <td>234,381.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GAYATHARI SJB BUCKET Main Brand	08013210	20.00	200.00	658.10	5.00	131,620.00	2	V TRANS KKK BUCKET Main Brand	08013210	10.00	100.00	700.95	5.00	70,095.00	3	GAYATHRI SSW BUCKET Main Brand	08013210	5.00	50.00	653.33	5.00	32,666.50	Total			35	350	Total		234,381.50
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Other Charges WAGES 525.00				Other Charges 525.16 CGST TAX 5,872.67 SGST TAX 5,872.67 Net Amount 246,652.00																																											
Amount In Words Rupees Two Lakh Forty Six Thousand Six Hundred Fifty 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>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>234,906.50</td> <td>5,872.67</td> <td>5,872.67</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	234,906.50	5,872.67	5,872.67																														
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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																																											