

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 5955 14/02/2025 Pymt Mode: CREDIT Transporter MUKESH TRANSPORT SERVICE Vehicle No Delivery Station : SALASAR Broker GOPI JI																										
IRN No 101f743c5d1db9853b451f7434999bee6b7a0430d3f23a6efee94f640 6dbda96 ACK No 172516847583540 Date : 14/02/2025																															
Buyer SHREERAM SUSHILKUMAR (SALASAR) SalasarSalasar, NEAR BARODA GRAMIN BNK SALSAR Pin : 331506 State : Rajasthan Code : 08 Phone : GSTIN : 08ADPP4188N1ZV PAN No. ADDPP4188N																															
<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>OMKAR DP BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">715.24</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">35,762.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">35,762.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMKAR DP BUCKET Main Brand	08013210	5.00	50.00	715.24	5.00	35,762.00	Total			5	50	Total		35,762.00
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Other Charges WAGES 75.00					Other Charges 75.14 CGST TAX 895.93 SGST TAX 895.93 Net Amount 37,629.00																										
Amount In Words Rupees Thirty Seven Thousand Six Hundred Twenty Nine 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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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;">35,837.00</td> <td style="text-align: center;">895.93</td> <td style="text-align: center;">895.93</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	35,837.00	895.93	895.93														
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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																															