

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>				Invoice No.      Dated <b>6016</b> <b>19/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>DNG</b>  Broker <b>SELF</b>																											
IRN No <b>2a9c44ba9dc9885f8b6a19c7eedffdb2b1feab1b2a8224db07c0a0f2071f879</b>  ACK No <b>172516876644708</b> Date : <b>19/02/2025</b>																															
Buyer <b>PANSARI BROTHERS</b> <b>HOUSE NO. 32JAIPUR, BARHA JI KI</b> <b>GALI, CHOKDI PURANI BASTI, GANGORI</b> <b>BAZAR</b> <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AANPP7999L1ZE</b> PAN No. <b>AANPP7999L</b>																															
<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 style="text-align: center;">1</td> <td>OMKAR A240 BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">7.00</td> <td style="text-align: center;">70.00</td> <td style="text-align: center;">839.05</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">58,733.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>7</b></td> <td style="text-align: center;"><b>70</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">58,733.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMKAR A240 BUCKET      Main Brand	08013210	7.00	70.00	839.05	5.00	58,733.50			Total	<b>7</b>	<b>70</b>	Total		58,733.50
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<b>Other Charges</b>					Other Charges      -0.18 CGST TAX      1,468.34 SGST TAX      1,468.34 <b>Net Amount      61,670.00</b>																										
Amount In Words <b>Rupees Sixty One Thousand Six Hundred Seventy Only.</b>																															
<u><b>Our Bankers :</b></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: right;">58,733.50</td> <td style="text-align: right;">1,468.34</td> <td style="text-align: right;">1,468.34</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	58,733.50	1,468.34	1,468.34														
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<u><b>Terms :</b></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.				<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																											