

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 6473 18/03/2025																																			
				Pymt Mode: CREDIT Transporter RAGHAV TRANSPORT Vehicle No Delivery Station : SAWAIMADHOPUR Broker KS BROKER																																			
IRN No 63a4c98592ed0c8e2769368334a767bfafd7d061f11a491d739a8b157fc75a55 ACK No 172517065317263 Date : 18/03/2025																																							
Buyer GUPTA TRADERS SAWAIMADHOPUR Pin : 322021 State : Rajasthan Code : 08 Phone : GSTIN : 08AHQPG4729F1Z5 PAN No. AHQPG4729F																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SIDDHI VIANYAK SW 240 BUCKET Main Brand</td> <td>08013210</td> <td>7.00</td> <td>70.00</td> <td>767.62</td> <td>5.00</td> <td>53,733.40</td> </tr> <tr> <td>2</td> <td>SIDDHI VINAYAK DW BUCKET Main Brand</td> <td>08013210</td> <td>3.00</td> <td>30.00</td> <td>739.05</td> <td>5.00</td> <td>22,171.50</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>10</td> <td>100</td> <td colspan="2">Total</td> <td>75,904.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SIDDHI VIANYAK SW 240 BUCKET Main Brand	08013210	7.00	70.00	767.62	5.00	53,733.40	2	SIDDHI VINAYAK DW BUCKET Main Brand	08013210	3.00	30.00	739.05	5.00	22,171.50	Total			10	100	Total		75,904.90
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Other Charges WAGES 150.00				Other Charges 150.36 CGST TAX 1,901.37 SGST TAX 1,901.37 Net Amount 79,858.00																																			
Amount In Words Rupees Seventy Nine Thousand Eight Hundred Fifty Eight 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>76,054.90</td> <td>1,901.37</td> <td>1,901.37</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	76,054.90	1,901.37	1,901.37																						
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<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																																			