

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 6021 19/02/2025 Pymt Mode: CREDIT Transporter KAMAL GOODS Vehicle No Delivery Station : RATLAM Eway Bill No. 721503206996 Broker PRADEEP KALBAL																										
IRN No 6b722305d3ad2178e821b90031c2c3b4b87e28d4891afecba7b1388cb78250cc ACK No 172516877939427 Date : 19/02/2025																															
Buyer SHRI PAWAN KIRANA GENERAL STORE (RATLAM 30RATLAM, HAT ROAD RATLAM Pin : 457001 State : Madhya Pradesh Code : 23 Phone : GSTIN : 23AHRPC6285D1ZD PAN No. AHRPC6285D																															
<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>ANMOL GH 260 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">110.00</td> <td style="text-align: center;">762.86</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">83,914.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">11</td> <td style="text-align: center;">110</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">83,914.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANMOL GH 260 BUCKET Main Brand	08013210	11.00	110.00	762.86	5.00	83,914.60			Total	11	110	Total		83,914.60
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Other Charges WAGES 165.00					Other Charges 165.42 IGST TAX 4,203.98 Net Amount 88,284.00																										
Amount In Words Rupees Eighty Eight Thousand Two Hundred Eighty Four 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: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>IGST 5.0%</td> <td style="text-align: center;">84,079.60</td> <td></td> <td style="text-align: center;">4,203.98</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	84,079.60		4,203.98														
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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																															