

## 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>5215</b> <b>22/01/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>0238</b> Delivery Station : <b>JAIPUR</b>  Broker <b>RAHUL KHANDELWAL</b>																										
IRN No <b>9e5e15bcec880ebe26bb34f9527132e23614446ea4f16008159f325d68c6acf3</b> ACK No <b>172516823501948</b> Date : <b>11/02/2025</b>																															
Buyer <b>MITTAL AND SONS ( MURLIPURA )</b> <b>GOVIND BHAWAN, IN FRONT</b> <b>OFMURLIPURA SIKAR ROAD, ROAD NO-1</b>  <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFWPM2762G1ZY</b> PAN No. <b>AFWPM2762G</b>																															
<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>PANCHEKSHARI RW BUCKET      Main Brand</td> <td>08013210</td> <td>5.00</td> <td>50.00</td> <td>762.86</td> <td>5.00</td> <td>38,143.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>5</b></td> <td><b>50</b></td> <td>Total</td> <td></td> <td>38,143.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PANCHEKSHARI RW BUCKET      Main Brand	08013210	5.00	50.00	762.86	5.00	38,143.00			Total	<b>5</b>	<b>50</b>	Total		38,143.00
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<b>Other Charges</b>					Other Charges      -0.16 CGST TAX      953.58 SGST TAX      953.58 <b>Net Amount      40,050.00</b>																										
Amount In Words <b>Rupees Forty Thousand Fifty Only.</b>  <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <b><u>Our Bankers :</u></b>            BANK : HDFC BANK            A/C NO.: 02898020000277            IFSC : HDFC0000289         </div> <table border="1" style="width: 55%; 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>38,143.00</td> <td>953.58</td> <td>953.58</td> </tr> </tbody> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	38,143.00	953.58	953.58														
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<b>Remarks:</b>  <div style="display: flex; justify-content: space-between;"> <div style="width: 55%;"> <b><u>Terms :</u></b>            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.         </div> <div style="width: 40%; text-align: center;"> <b>For GARG CASHEW N SPICES</b>             Authorised Signatory         </div> </div>																															