

## 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>5569</b> <b>03/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>4121</b> Delivery Station : <b>JAIPUR</b>  Broker <b>RAMESH JHALANI</b>																											
IRN No      9ce60815afc48b2cb5cf05e2a015ac9816beaf52f21902c0031b2fd33 5694d27  ACK No      172516764297519      Date : <b>03/02/2025</b>																															
Buyer <b>GOVIND TRADERS SANGANER</b> <b>HIGHER SECONDARY SCHOOL ROAD, OPP.</b> <b>MALIYON KI DHARMSHALA Plot No.</b> <b>3SANGANER, NEAR STATE BANK ATM</b> <b>JAIPUR</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAMPD7936L1Z6</b> PAN No. <b>AAMPD7936L</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>VLC LWP BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">677.14</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">135,428.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;"><b>20</b></td> <td style="text-align: center;"><b>200</b></td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">135,428.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VLC LWP BUCKET      Main Brand	08013210	20.00	200.00	677.14	5.00	135,428.00	Total			<b>20</b>	<b>200</b>	Total		135,428.00
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<b>Other Charges</b>					Other Charges      -0.40 CGST TAX      3,385.70 SGST TAX      3,385.70 <b>Net Amount      142,199.00</b>																										
Amount In Words <b>Rupees One Lakh Forty Two Thousand One Hundred Ninety Nine Only.</b>																															
<b><u>Our Bankers :</u></b> 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: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">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;">135,428.00</td> <td style="text-align: right;">3,385.70</td> <td style="text-align: right;">3,385.70</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	135,428.00	3,385.70	3,385.70														
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<b><u>Remarks:</u></b> <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.																															
<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																															