

## 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>5493</b> <b>30/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14PF6315</b> Delivery Station : <b>BAREILY</b> Eway Bill No. <b>791497674510</b> Broker <b>PRADEEP JI ALWAR</b>																											
IRN No      5f217f664b1757d77fd7fbcbb7966a3e1422889e292c49d9700775dd5d951c28a ACK No      172516739873609      Date : <b>30/01/2025</b>																															
Buyer <b>CHANDRA PRAKASH AND SONS ( BAREILY )</b> <b>SHYAMGANJ18/24Bareilly, SHYAMGANJ</b>  <b>BAREILY</b> Pin : <b>243005</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : GSTIN : <b>09ASMPR1126L1ZB</b> PAN No. <b>ASMPR1126L</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>DURGA JH 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;">753.33</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">82,866.30</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>11</b></td> <td style="text-align: center;"><b>110</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">82,866.30</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DURGA JH BUCKET      Main Brand	08013210	11.00	110.00	753.33	5.00	82,866.30			Total	<b>11</b>	<b>110</b>	Total		82,866.30
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<b>Other Charges</b> WAGES 500.00				Other Charges      500.38 IGST TAX      4,168.32  <b>Net Amount      87,535.00</b>																											
Amount In Words <b>Rupees Eighty Seven Thousand Five Hundred Thirty Five 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: 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 style="text-align: center;">IGST 5.0%</td> <td style="text-align: center;">83,366.30</td> <td></td> <td style="text-align: center;">4,168.32</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	83,366.30		4,168.32														
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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																											