

## 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>5087</b> <b>17/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GIRRAJ TRANSPORT</b> Vehicle No Delivery Station : <b>IGLAS</b> Eway Bill No. <b>741493967688</b> Broker <b>PARMOD JI</b>																																			
IRN No      7cd8ba9a0e8f52769d69f5cae83c0340fb348752a7d449125619c96769944be7 ACK No      172516656339442      Date : 17/01/2025																																							
Buyer <b>SHIVAY TRADERS ( IGLAS )</b> <b>GATA NO-154Shivdan NagarKHASRA NO</b> <b>154Iglas, Aligarh Road</b>  <b>IGLAS</b> Pin : <b>202124</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : GSTIN : <b>09CUQPA6512D1ZR</b> PAN No. <b>CUQPA6512D</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>1</td> <td>MDS BUCKET      Main Brand</td> <td>08013210</td> <td>9.00</td> <td>81.00</td> <td>767.62</td> <td>5.00</td> <td>62,177.22</td> </tr> <tr> <td>2</td> <td>JAYALAXMI SW240 BUCKET      Main Brand</td> <td>08013210</td> <td>4.00</td> <td>40.00</td> <td>800.95</td> <td>5.00</td> <td>32,038.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>13</b></td> <td><b>121</b></td> <td>Total</td> <td></td> <td>94,215.22</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MDS BUCKET      Main Brand	08013210	9.00	81.00	767.62	5.00	62,177.22	2	JAYALAXMI SW240 BUCKET      Main Brand	08013210	4.00	40.00	800.95	5.00	32,038.00			Total	<b>13</b>	<b>121</b>	Total		94,215.22
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<b>Other Charges</b> WAGES 195.00				Other Charges      195.27 IGST TAX      4,720.51  <b>Net Amount      99,131.00</b>																																			
Amount In Words <b>Rupees Ninety Nine Thousand One Hundred Thirty One 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>08013210</td> <td>IGST 5.0%</td> <td>94,410.22</td> <td></td> <td>4,720.51</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	94,410.22		4,720.51																						
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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																																			