

## TAX INVOICE

Original

| <b>GARG CASHEW N SPICES</b><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b><br><b>JAIPUR-302001</b><br><b>Phone: 9829010935,7726838486</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>   |                                      |                  |            |            | Invoice No.      Dated<br><b>6627</b> <b>25/03/2025</b>  |           |           |          |                      |                  |            |            |          |                     |           |        |                                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
|--|--------------------------------------|------------------|------------|------------|--|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------------------------------------|----------|------|-------|--------|------|-----------|--|--|-------|----------|-----------|-------|-----------|--|
|  |                                      |                  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JK ROADLINES</b><br>Vehicle No<br>Delivery Station : <b>DAUSA</b><br><br>Broker <b>PRADEEP KALBAL</b>   |           |           |          |                      |                  |            |            |          |                     |           |        |                                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| IRN No      859528de2acf085b25abb42600b044d42530e0db08140cb533ea6cf5<br>3540be41<br>ACK No      172517113662578      Date : <b>25/03/2025</b>  |                                      |                  |            |            |   |           |           |          |                      |                  |            |            |          |                     |           |        |                                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| Buyer<br><b>SHREE KRISHNA AGENCIES ( DAUSA )</b><br><b>SUNDARSAD MARGKHANDELWAL</b><br><b>INDUSTRIES/O GAJENDRA</b><br><b>KHANDELWALDausa, New Mandi Road</b><br><b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AMDPK6810D2ZC</b> PAN No. <b>AMDPK6810D</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>SOUTH KERALA JK PETI      Main Brand</td> <td>08013210</td> <td>2.00</td> <td>40.00</td> <td>705.71</td> <td>5.00</td> <td>28,228.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>2</b></td> <td><b>40</b></td> <td>Total</td> <td colspan="2">28,228.40</td> </tr> </tbody> </table> |                                      |                  |            |            |  |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | SOUTH KERALA JK PETI      Main Brand | 08013210 | 2.00 | 40.00 | 705.71 | 5.00 | 28,228.40 |  |  | Total | <b>2</b> | <b>40</b> | Total | 28,228.40 |  |
| SNo.   | Description Of Goods                 | HSN Code         | Qty        | Weight     | Rate   | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |        |                                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| 1  | SOUTH KERALA JK PETI      Main Brand | 08013210         | 2.00       | 40.00      | 705.71   | 5.00      | 28,228.40 |          |                      |                  |            |            |          |                     |           |        |                                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
|  |                                      | Total            | <b>2</b>   | <b>40</b>  | Total  | 28,228.40 |           |          |                      |                  |            |            |          |                     |           |        |                                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b>Other Charges</b><br>WAGES<br>40.00   |                                      |                  |            |            | Other Charges      40.18<br>CGST TAX      706.71<br>SGST TAX      706.71<br><b>Net Amount      29,682.00</b>   |           |           |          |                      |                  |            |            |          |                     |           |        |                                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| Amount In Words <b>Rupees Twenty Nine Thousand Six Hundred Eighty Two Only.</b>  |                                      |                  |            |            |  |           |           |          |                      |                  |            |            |          |                     |           |        |                                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b><u>Our Bankers :</u></b><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>IFSC : HDFC0000289   |                                      |                  |            |            | <table border="1" style="width: 100%; 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>28,268.40</td> <td>706.71</td> <td>706.71</td> </tr> </tbody> </table> |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 28,268.40 | 706.71 | 706.71                               |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| HSN Code   | Tax Description                      | Assessable Value | CGST Value | SGST Value |  |           |           |          |                      |                  |            |            |          |                     |           |        |                                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| 08013210   | CGST 2.5%+SGST 2.5%                  | 28,268.40        | 706.71     | 706.71     |  |           |           |          |                      |                  |            |            |          |                     |           |        |                                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b><u>Remarks:</u></b><br><b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.  |                                      |                  |            |            |  |           |           |          |                      |                  |            |            |          |                     |           |        |                                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
|  |                                      |                  |            |            | <b>For GARG CASHEW N SPICES</b><br><br>Authorised Signatory  |           |           |          |                      |                  |            |            |          |                     |           |        |                                      |          |      |       |        |      |           |  |  |       |          |           |       |           |  |