

## 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>5381</b> <b>28/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>DHOLPUR</b>  Broker <b>BABU LAL CHOUDHARY</b>																											
IRN No      751404efd275d6fd8c6f269be7136bc07e4f256b392fe5c827c435dae40eb57f ACK No      172516721254456      Date : <b>28/01/2025</b>																															
Buyer <b>GYAN PANSARI ( DHOLPUR )</b> <b>HALWAI KHANADHOLPUR, KOTHI</b>  DHOLPUR      Pin : <b>328001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DHXPP7823P1Z0</b> PAN No. <b>DHXPP7823P</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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BGP W 240 BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">858.10</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">8,581.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>1</b></td> <td style="text-align: center;"><b>10</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">8,581.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BGP W 240 BUCKET      Main Brand	08013210	1.00	10.00	858.10	5.00	8,581.00			Total	<b>1</b>	<b>10</b>	Total		8,581.00
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<b>Other Charges</b> WAGES 15.00				Other Charges      15.20 CGST TAX      214.90 SGST TAX      214.90 <b>Net Amount      9,026.00</b>																											
Amount In Words <b>Rupees Nine Thousand Twenty Six 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: center;">8,596.00</td> <td style="text-align: center;">214.90</td> <td style="text-align: center;">214.90</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	8,596.00	214.90	214.90														
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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																											